

Grantee: New Jersey

Grant: B-13-DS-34-0001

October 1, 2018 thru December 31, 2018 Performance



Grant Number:

B-13-DS-34-0001

Obligation Date:**Award Date:****Grantee Name:**

New Jersey

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$4,174,429,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$4,174,429,000.00

Estimated PI/RL Funds:

\$29,959,405.71

Total Budget:

\$4,204,388,405.71

Disasters:**Declaration Number**

FEMA-4086-NJ

Narratives**Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$4,234,347,807.44

Total Budget

\$5,970,720.43

\$4,204,388,405.71

Total Obligated

\$1,283,426.36

\$4,176,628,026.22

Total Funds Drawdown

\$88,915,612.19

\$2,994,268,854.15

Program Funds Drawdown

\$87,632,185.83

\$2,984,145,878.93

Program Income Drawdown

\$1,283,426.36

\$10,122,975.22

Program Income Received

\$1,283,426.36

\$10,122,975.22

Total Funds Expended

\$90,537,321.03

\$2,999,574,330.97

Most Impacted and Distressed Expended

\$27,120,378.62

\$2,909,289,480.36

Match Contributed

\$0.00

\$848,009.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		50.98%
Overall Benefit Percentage (Actual)		52.97%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$0.00
Limit on Admin/Planning	\$834,885,800.00	\$174,543,565.15
Limit on Admin	\$208,721,450.00	\$155,684,658.06
Most Impacted and Distressed Threshold (Projected)	\$3,172,566,040.00	\$4,095,404,058.15

Overall Progress Narrative:

Summary for Fourth Quarter 2018 QPR:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the fourth quarter of 2018 (October-December).

This QPR shows that, through December 31, 2018, the State expended more than \$2.99B in CDBG-DR funds, including approximately \$10.1M in Program Income. As of the fourth quarter of 2018, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 54.1 percent of the State's total CDBG-DR expenditures.

The report that follows highlights the State's continued progress in executing CDBG-DR recovery programs.

HOUSING RECOVERY ACTIVITIES:

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of December 31, 2018, of the approximately 7,400 homeowners participating in RREM, 6,312 had completed construction. Also, more than \$930M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives needed assistance. As of December 31, 2018, 207 projects had completed construction and nearly \$36M in program funding had been disbursed to eligible participants.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in nine municipalities (Keansburg, Linden, New Milford, Ocean Township, Old Bridge, Pleasantville, Rahway, South River, and Woodbridge). Within these municipalities, 148 properties have been purchased and 76 homes demolished as of December 31, 2018.

The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of December 31, 2018, 56 FRM-funded projects



were complete, creating approximately 4,000 units. Another 12 projects were under construction and will create approximately 1,300 units. Three more projects have been awarded FRM funds, but have not started construction. These three projects will create about 220 units. The State has awarded \$15M in FRM funding to three public housing authority projects, two of which have complete construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 49 projects that are expected to create approximately 400 beds for individuals with special needs. As of the fourth quarter of 2018, 260 units were completed that allow for 307 special needs beds and about 65 units were under construction that allow for approximately 72 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the fourth Quarter of 2018, 355 properties (representing 493 units) completed construction through the program, and 53 properties (representing 83 units) were under construction. Also, 455 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, the NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (192 housing units). As of December 31, 2018, the program had expended more than \$29.5M. Twenty-one of the projects are completed and occupied, providing 97 rental units and 8 homeowner units. An additional 7 projects are completed and awaiting occupancy. The remaining 14 projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provides up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy. As of December 31, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$27.2M.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,466 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved approximately \$83M in loans for 121 businesses as of the fourth quarter of 2018. Of these businesses, 115 are fully disbursed. To date, more than \$79.5M has been disbursed to businesses.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of December 31, 2018, 1,150 small businesses have been approved for and received grants totaling \$55.8M.

The State also administers the Stronger NJ Neighborhood and Community Revitalization (NCR) Program, which invests in municipal projects through two initiatives: The Streetscape Revitalization Program and the Development & Public Improvement Program (D&I).

The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the fourth quarter 2018, 19 projects have been approved, 18 of which have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these projects, 14 are complete and 4 are currently underway. To date, more than \$12M has been disbursed for NCR Streetscape projects.

The NCR D&I Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. At the end of the fourth quarter of 2018, 14 D&I projects have completed construction. Five additional projects have received authorization from HUD to proceed, executed a sub-recipient agreement, and are currently underway. Approximately \$44M has been disbursed for D&I projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES

The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) in order to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. Through the fourth quarter of 2018, three projects are in construction (Cooper Health System in Camden, St. Peter's University Hospital in New Brunswick, and South Monmouth Regional Sewage Authority in Wall Township). Additionally, five ERB projects have executed their sub-recipient agreement,

six projects have received authorization from HUD to proceed, and one project has commenced its environmental review.

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards. Of these, two projects are in construction, one will begin construction soon, one is out to bid, two are in the permitting phase, and two are in environmental review. For the easement acquisition component, DEP continued in the fourth quarter of 2018 to finalize condemnation proceedings for the necessary real estate. Projects in Manasquan and Barnegat are underway. Efforts to obtain easements for the remaining Army Corps of Engineers projects along the New Jersey coast are continuing.

The DEP is also administering two projects developed through HUD’s Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: “Resist, Delay, Store and Discharge.” During the fourth quarter of 2018, the RBD Meadowlands Project Team continued to advance the National Environmental Policy Act - Environmental Impact Statement (EIS) process in order to select a Preferred Alternative for the project. As reported in previous quarters, the project team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the EIS and Feasibility Study. The Final EIS (FEIS) was published on October 26, 2018 and it recommended Alternative 3 as the Preferred Alternative for the project with the Alternative 3 Build Plan as the project components that will be constructed with CDBG-DR funds. A 30-day public comment period on the FEIS was completed on November 26, 2018. Public comments received on the FEIS were incorporated and responded to in the Record of Decision (ROD) that was published on December 28, 2018. The ROD identifies Alternative 3 as the selected alternative and the Alternative 3 Build Plan as the project that will be constructed by September 30, 2022. With the end of the 15-day public comment period on the ROD occurring on January 13, 2019, the State will now submit a Request for Release of Funds (RROF) to HUD. HUD’s signing of the RROF would bring closure to the NEPA process and allow design of the Build Plan to begin.

Site survey work for the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, is 95 percent complete and is being used to develop drawings for the design. Design submissions for 95 percent Sewer System Modification (SSM) and 65 percent Resist Northern Section have been submitted and are currently under review. Public outreach efforts during the fourth quarter of 2018 included a public meeting in October and a design zone workshop in December to obtain amenity feedback from the public. Also in October, New Jersey’s Governor decided that the southern Resist alignment would be following a middle ground alignment. This alignment was selected after discussion with NJ Transit and local officials and will minimize impacts to NJ Transit tracks and operation, reduce visual impacts on Observer Highway, and allow for redevelopment to occur in the area. Additional public outreach to discuss the design of the project will continue during the next quarter.

The contracts report has been attached to the ADMIN-DCA-R5E activity.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$86,114.19	\$14,436,231.12	\$12,809,230.26
S01AdmnR4, Admin	\$855.60	\$11,900,807.67	\$11,900,807.67
S01AdmnR5, Admin	\$2,865,209.94	\$3,975,064.39	\$2,865,209.94
S01AdmnR5E, Admin	\$877,982.61	\$43,098,894.35	\$7,326,790.64
S01AdmnRBDR3, RBD Administration	\$33,100.50	\$2,017,500.00	\$698,549.88



S01AdmnRBDR5, RBD Administration	\$0.00	\$2,782,500.00	\$0.00
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$1,288,899.15	\$17,222,711.51	\$12,614,214.76
S01EconRevR4, Economic Revitalization	\$36,772.95	\$25,114,108.58	\$25,114,108.58
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$1,172,397.66	\$45,923,969.43	\$6,892,169.63
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$0.00	\$371,547.05	\$371,547.05
S01GovEntR5, Support For Governmental Entities	\$0.00	\$0.00	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$0.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$6,861,570.26	\$160,520,048.38	\$103,681,967.07
S01HmHsgR4, Homeowner Housing	\$14.40	\$1,044,934.61	\$1,044,934.61
S01HmHsgR5, Homeowner Housing	\$264,326.73	\$350,910.35	\$350,910.35
S01HmHsgR5E, Homeowner Housing	\$7,571,122.89	\$179,721,146.08	\$25,688,242.00
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$3,500,187.21	\$157,900,729.53	\$18,778,209.20
S01InfrastructureR4, Infrastructure	\$246,819.55	\$52,269,194.08	\$52,269,194.08
S01InfrastructureR5, Infrastructure	\$4,274,446.07	\$4,327,999.75	\$4,274,446.07
S01InfrastructureR5E, Infrastructure	\$3,077,023.85	\$199,343,120.10	\$8,059,448.23
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$0.00	\$3,388,664.74	\$3,388,664.74
S01PlanningR5, Planning	\$91,434.88	\$5,357,404.63	\$3,446,796.27
S01RebByDesR3, Rebuild By Design	\$323,676.25	\$44,682,500.00	\$31,186,540.77
S01RebByDesR4, Rebuild By Design	\$1,618,781.69	\$47,307,985.71	\$3,471,562.55
S01RebByDesR5, Rebuild By Design	\$0.00	\$283,209,514.29	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	(\$379,500.00)	\$176,777,197.64	\$172,709,153.37
S01RentHsgR3E, Rental Housing	\$13,224,257.80	\$128,143,317.44	\$120,978,047.11
S01RentHsgR4, Rental Housing	\$1,358,086.36	\$15,667,938.38	\$15,667,938.38
S01RentHsgR5, Rental Housing	\$926,143.65	\$11,021,470.65	\$7,764,070.91



S01RentHsgR5E, Rental Housing	\$37,221,785.92	\$332,559,506.76	\$103,068,887.41
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$626,628.96	\$12,805,139.18	\$12,805,139.18
S01SupSrvsR5, Supportive Services	\$464,046.76	\$13,939,767.87	\$7,962,503.93



Activities

Project # / Title: DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)

Grantee Activity Number: ADMIN-NJRA-R5-12132018154232

Activity Title: NJRA ADMINISTRATION R5

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

DELETED-ACTIVITIES

Project Title:

DELETED-ACTIVITIES (Temporary)

Projected Start Date:

12/30/2018

Projected End Date:

06/26/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Redevelopment Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$0.00

Total Budget

(\$50,000.00)

\$0.00

Total Obligated

(\$50,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administrative costs associated with implementing New Jersey Redevelopment Authority (NJRA) programs.

Location Description:

150 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NEP-DCA-0233-LMI-R4-127- VALLEY ROAD-12172018123815

Activity Title: NEP DCA 0233 LMI R4 127 VALLEY ROAD

Activity Category:

Affordable Rental Housing

Project Number:

DELETED-ACTIVITIES

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

DELETED-ACTIVITIES (Temporary)

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$0.00

Total Budget

(\$100,000.00)

\$0.00

Total Obligated

(\$100,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of six (6) for sale condominium units.

Location Description:

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR1 / Admin

Grantee Activity Number: ADMIN-DCA-R1

Activity Title: DCA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$57,698,631.40

Total Budget

\$0.00

\$57,698,631.40

Total Obligated

\$0.00

\$57,698,631.40

Total Funds Drawdown

\$0.00

\$57,698,631.40

Program Funds Drawdown

\$0.00

\$57,698,631.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,698,631.40

New Jersey Department of Community Affairs

\$0.00

\$57,698,631.40



Most Impacted and Distressed Expended	(\$57,165,726.84)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01AdmnR3E / Admin

Grantee Activity Number: ADMIN-DCA-R3E
Activity Title: DCA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022



Benefit Type:

()

National Objective:

N/A

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,873,145.36
Total Budget	(\$80,000.00)	\$11,873,145.36
Total Obligated	(\$80,000.00)	\$11,873,145.36
Total Funds Drawdown	\$39,576.30	\$11,723,040.02
Program Funds Drawdown	\$39,576.30	\$11,723,040.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$39,576.30	\$11,723,040.02
New Jersey Department of Community Affairs	\$39,576.30	\$11,723,040.02
Most Impacted and Distressed Expended	\$16,533.14	\$11,592,088.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 3E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-DEP-ENV REV-R3E
Activity Title:	ADMIN DEP ENVIRONMENTAL REVIEW R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,297,118.95
Total Budget	\$80,000.00	\$1,297,118.95
Total Obligated	\$80,000.00	\$1,297,118.95
Total Funds Drawdown	\$35,841.65	\$274,973.43
Program Funds Drawdown	\$35,841.65	\$274,973.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,841.65	\$274,973.43
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$35,841.65	\$274,973.43
Most Impacted and Distressed Expended	\$34,978.69	\$271,901.85
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-ENV REV-R3	ADMIN DEP ENVIRONMENTAL REVIEW R3	General Account

Activity Description:

Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Expenses in this activity include costs for personnel and supplies related to conducting historic and environmental reviews.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-EDA-R3E
Activity Title:	EDA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$0.00	\$299,818.69
Total Funds Drawdown	\$10,696.24	\$299,818.69
Program Funds Drawdown	\$10,696.24	\$299,818.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,696.24	\$299,818.69
New Jersey Economic Development Authority	\$10,696.24	\$299,818.69
Most Impacted and Distressed Expended	\$10,017.46	\$296,469.58
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR5E	ADMIN-EDA-R5E	EDA ADMINISTRATION R5E	General Account

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608



Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities, and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and employees required to undertake the current pipeline.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR4 / Admin

Grantee Activity Number: ADMIN-DCA-R4

Activity Title: DCA ADMINISTRATION R4

Activity Category:

Administration

Project Number:

S01AdmnR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,550,807.67
Total Budget	(\$150,034.06)	\$11,550,807.67
Total Obligated	(\$150,034.06)	\$11,550,807.67
Total Funds Drawdown	\$855.60	\$11,550,807.67
Program Funds Drawdown	\$855.60	\$11,550,807.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$855.60	\$11,550,807.67
New Jersey Department of Community Affairs	\$855.60	\$11,550,807.67
Most Impacted and Distressed Expended	(\$21,496.76)	\$11,421,779.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 4 funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Project # / Title: S01AdmnR5 / Admin

Grantee Activity Number: ADMIN-DCA-R5

Activity Title: DCA ADMINISTRATION R5

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$3,975,064.39

Total Budget

\$3,975,064.39

\$3,975,064.39

Total Obligated

\$3,975,064.39

\$3,975,064.39

Total Funds Drawdown

\$2,865,209.94

\$2,865,209.94

Program Funds Drawdown

\$2,865,209.94

\$2,865,209.94

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,411,877.16

\$3,411,877.16

New Jersey Department of Community Affairs

\$3,411,877.16

\$3,411,877.16

Most Impacted and Distressed Expended

\$3,373,764.96

\$3,373,764.96

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR4	ADMIN-DCA-R4	DCA ADMINISTRATION R4	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5E	ADMIN-DCA-R5E	DCA ADMINISTRATION R5E	General Account



Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 5 funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-DEP-WATER-R5
Activity Title:	DEP ADMINISTRATION WATER R5

Activity Category:

Administration

Project Number:

S01AdmnR5

Projected Start Date:

06/29/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,413.13)	\$0.00
Total Obligated	(\$1,413.13)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with the Environmental Protection Agency (EPA) Waste/Drinking Water Programs executed by the New Jersey Department of Environmental Protection.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR5E / Admin

Grantee Activity Number: ADMIN-DCA-R5E

Activity Title: DCA ADMINISTRATION R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$40,505,726.40

Total Budget

\$537,233.25

\$40,505,726.40

Total Obligated

\$537,233.43

\$40,505,726.40

Total Funds Drawdown

\$697,739.92

\$6,995,995.06

Program Funds Drawdown

\$697,739.92

\$6,995,995.06

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,301,232.04

\$7,568,119.06

New Jersey Department of Community Affairs

\$1,301,232.04

\$7,568,119.06



Most Impacted and Distressed Expended	\$1,274,573.71	\$7,483,579.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 5E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents





Grantee Activity Number:	ADMIN-DEP-WATER-R5E
Activity Title:	DEP ADMINISTRATION WATER R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$181,235.73
Total Budget	\$1,413.13	\$181,235.73
Total Obligated	\$1,413.13	\$181,235.73
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-WATER-R3	DEP ADMINISTRATION WATER R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR5	ADMIN-DEP-WATER-R5	DEP ADMINISTRATION WATER R5	General Account

Activity Description:

Administrative costs associated with the Environmental Protection Agency (EPA) Waste/Drinking Water Programs executed by the New Jersey Department of Environmental Protection.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-EDA-R5E
Activity Title:	EDA ADMINISTRATION R5E

Activity Category:

Administration

Project Number:

S01AdmnR5E

Projected Start Date:

06/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$724,357.04
Total Budget	(\$538,646.56)	\$724,357.04
Total Obligated	(\$538,646.56)	\$724,357.04
Total Funds Drawdown	\$24,698.03	\$24,698.03
Program Funds Drawdown	\$24,698.03	\$24,698.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$24,698.03	\$24,698.03
New Jersey Economic Development Authority	\$24,698.03	\$24,698.03
Most Impacted and Distressed Expended	\$24,422.14	\$24,422.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities, and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and employees required to undertake the current pipeline.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-HMFA-R5E
Activity Title:	HMFA ADMINISTRATION R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,134,575.18
Total Budget	\$0.00	\$1,134,575.18
Total Obligated	\$0.00	\$1,134,575.18
Total Funds Drawdown	\$155,544.66	\$306,097.55
Program Funds Drawdown	\$155,544.66	\$306,097.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,855.20	\$306,097.55
New Jersey Housing Mortgage Finance Agency	\$107,855.20	\$306,097.55
Most Impacted and Distressed Expended	\$106,266.92	\$302,678.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Administrative funds are used to pay for supplies, payroll, and supplemental staff.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnRBDR3 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R3

Activity Title: RBD ADMINISTRATION R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnRBDR3

Project Title:

RBD Administration

Projected Start Date:

06/01/2015

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$2,017,500.00

Total Budget

\$0.00

\$2,017,500.00

Total Obligated

\$0.00

\$2,017,500.00

Total Funds Drawdown

\$33,100.50

\$698,549.88

Program Funds Drawdown

\$33,100.50

\$698,549.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$33,100.50

\$698,549.88

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$33,100.50

\$698,549.88



Most Impacted and Distressed Expended
Match Contributed

\$31,443.47
 \$0.00

\$690,746.76
 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnRBDR5	ADMIN-RBD-R5	RBD ADMINISTRATION R5	General Account

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

These expenses represent payment for the RBD Integrity Monitor. This quarter the IM attended several bi-weekly meetings and delivered several reports.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR1 / Economic Revitalization

Grantee Activity Number: NCR-EDA-DEL-LMI-R1
Activity Title: NCR EDA DEL LMI R1



Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Economic Development Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,598.33
Total Budget	\$0.00	\$205,598.33
Total Obligated	\$0.00	\$205,598.33
Total Funds Drawdown	\$0.00	\$205,598.33
Program Funds Drawdown	\$0.00	\$205,598.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,598.33
Most Impacted and Distressed Expended	\$0.00	\$205,598.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R1

Activity Title: NCR EDA DEL UN R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$455,679.39
Total Budget	\$0.00	\$455,679.39
Total Obligated	\$0.00	\$455,679.39
Total Funds Drawdown	\$0.00	\$455,679.39
Program Funds Drawdown	\$0.00	\$455,679.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,679.39
Most Impacted and Distressed Expended	\$0.00	\$455,679.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBG-EDA-LMI-R1
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,530,383.17
Total Budget	\$76,685.79	\$7,530,383.17
Total Obligated	\$76,685.79	\$7,530,383.17
Total Funds Drawdown	\$76,685.79	\$7,530,383.17
Program Funds Drawdown	\$76,685.79	\$7,530,383.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,685.79	\$7,530,383.17
New Jersey Economic Development Authority	\$76,685.79	\$7,530,383.17
Most Impacted and Distressed Expended	\$73,823.41	\$7,249,303.09
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBG-EDA-UN-R1
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,830,063.50
Total Budget	(\$76,685.79)	\$48,830,063.50
Total Obligated	(\$76,685.79)	\$48,830,063.50
Total Funds Drawdown	(\$76,685.79)	\$48,830,063.50
Program Funds Drawdown	(\$76,685.79)	\$48,830,063.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$76,685.79)	\$48,830,063.50
New Jersey Economic Development Authority	(\$76,685.79)	\$48,830,063.50
Most Impacted and Distressed Expended	(\$73,823.40)	\$47,007,426.09
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

The Stronger NJ Business Grant Program approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number: NCR-EDA-DEL-LMI-R2

Activity Title: NCR EDA DEL LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$147,535.90
Total Budget	\$0.00	\$147,535.90
Total Obligated	\$0.00	\$147,535.90
Total Funds Drawdown	\$0.00	\$147,535.90
Program Funds Drawdown	\$0.00	\$147,535.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,535.90
Most Impacted and Distressed Expended	\$0.00	\$147,535.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R2

Activity Title: NCR-EDA-DEL-UN-R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$334,088.02
Total Budget	\$0.00	\$334,088.02
Total Obligated	\$0.00	\$334,088.02
Total Funds Drawdown	\$0.00	\$334,088.02
Program Funds Drawdown	\$0.00	\$334,088.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,088.02
Most Impacted and Distressed Expended	\$0.00	\$334,088.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBG-EDA-LMI-R2
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$582,721.29
Total Budget	\$55,007.53	\$582,721.29
Total Obligated	\$55,007.53	\$582,721.29
Total Funds Drawdown	\$55,007.53	\$582,721.29
Program Funds Drawdown	\$55,007.53	\$582,721.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$55,007.53	\$582,721.29
New Jersey Economic Development Authority	\$55,007.53	\$582,721.29
Most Impacted and Distressed Expended	\$52,954.31	\$560,970.56
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBG-EDA-UN-R2
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,330,441.47
Total Budget	(\$55,007.53)	\$7,330,441.47
Total Obligated	(\$55,007.53)	\$7,330,441.47
Total Funds Drawdown	(\$55,007.53)	\$7,330,441.47
Program Funds Drawdown	(\$55,007.53)	\$7,330,441.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$55,007.53)	\$7,330,441.47
New Jersey Economic Development Authority	(\$55,007.53)	\$7,330,441.47
Most Impacted and Distressed Expended	(\$52,954.31)	\$7,056,824.44
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

The Stronger NJ Business Grant Program approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01EconRevR3 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I-CLEARANCE-LMI-SEASIDE PARK-R3
Activity Title:	NCR EDA D&I CLEARANCE LMI SEASIDE PARK R3

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$205,445.00
Total Budget	\$0.00	\$205,445.00
Total Obligated	\$0.00	\$205,445.00
Total Funds Drawdown	\$0.00	\$205,445.00
Program Funds Drawdown	\$0.00	\$205,445.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$205,445.00
SEASIDE PARK	\$0.00	\$205,445.00
Most Impacted and Distressed Expended	\$0.00	\$205,445.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK	Clearance and Demolition	S01EconRevR1	NCR-EDA-D&I-CLEARANCE-LMI-SEASIDE PARK-R1	NCR EDA D&I CLEARANCE LMI SEASIDE PARK R1	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program will be available to help the Sandy-impacted towns who were further affected by the fire, with demolition and debris removal of the damaged public and privately-owned structures; rebuilding of the boardwalk and related public facilities to enhance resiliency; and creation of a redevelopment plan for the revitalization of the Seaside Park.

Location Description:

1701 North Ocean Avenue between Stockton And Porter Avenues, Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-LMI-ELIZABETH-R3

Activity Title: NCR EDA D&I LMI ELIZABETH R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$905,251.76
Total Budget	\$0.00	\$905,251.76
Total Obligated	\$0.00	\$905,251.76
Total Funds Drawdown	\$0.00	\$905,251.76
Program Funds Drawdown	\$0.00	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
Most Impacted and Distressed Expended	\$0.00	\$905,251.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-LMI-PERTH AMBOY-R3
Activity Title:	NCR EDA D&I LMI PERTH AMBOY R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	\$0.00	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Most Impacted and Distressed Expended	\$0.00	\$791,831.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$563,389.65
Total Budget	\$0.00	\$563,389.65
Total Obligated	\$0.00	\$563,389.65
Total Funds Drawdown	\$0.00	\$563,389.65
Program Funds Drawdown	\$0.00	\$563,389.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$563,389.65
Most Impacted and Distressed Expended	\$0.00	\$563,389.65
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-LITTLE FERRY-R3
Activity Title:	NCR EDA D&I UN LITTLE FERRY R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$987,316.88
Total Budget	\$0.00	\$987,316.88
Total Obligated	\$0.00	\$987,316.88
Total Funds Drawdown	\$0.00	\$987,316.88
Program Funds Drawdown	\$0.00	\$987,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,316.88
Most Impacted and Distressed Expended	\$0.00	\$987,316.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R3

Activity Title: NCR EDA D&I UN TUCKERTON R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$584,995.64
Total Budget	\$0.00	\$584,995.64
Total Obligated	\$0.00	\$584,995.64
Total Funds Drawdown	\$0.00	\$584,995.64
Program Funds Drawdown	\$0.00	\$584,995.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,995.64
Most Impacted and Distressed Expended	\$0.00	\$584,995.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop of a former private school into a municipal service building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4-foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-DEL-LMI-R3

Activity Title: NCR EDA DEL LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$225,761.15
Total Budget	\$0.00	\$225,761.15
Total Obligated	\$0.00	\$225,761.15
Total Funds Drawdown	\$0.00	\$225,761.15
Program Funds Drawdown	\$0.00	\$225,761.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,761.15
Most Impacted and Distressed Expended	\$0.00	\$225,761.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R3

Activity Title: NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$860,804.43
Total Budget	\$0.00	\$860,804.43
Total Obligated	\$0.00	\$860,804.43
Total Funds Drawdown	\$0.00	\$860,804.43
Program Funds Drawdown	\$0.00	\$860,804.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,804.43
Most Impacted and Distressed Expended	\$0.00	\$860,804.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R3
Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R3

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	\$0.00	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
Most Impacted and Distressed Expended	\$0.00	\$756,125.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R3
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,595.00
Total Budget	\$0.00	\$36,595.00
Total Obligated	\$0.00	\$36,595.00
Total Funds Drawdown	\$0.00	\$36,595.00
Program Funds Drawdown	\$0.00	\$36,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,595.00
Most Impacted and Distressed Expended	\$0.00	\$36,595.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R3
Activity Title: NCR EDA STREETSCAPE UN BELMAR R3

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 Belmar Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$262,697.98
Total Budget	\$0.00	\$262,697.98
Total Obligated	\$0.00	\$262,697.98
Total Funds Drawdown	\$0.00	\$262,697.98
Program Funds Drawdown	\$0.00	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,697.98
Most Impacted and Distressed Expended	\$0.00	\$262,697.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R3
Activity Title: NCR EDA STREETSCAPE UN TOMS RIVER R3

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 TOMS RIVER

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$137,658.67
Total Budget	\$0.00	\$137,658.67
Total Obligated	\$0.00	\$137,658.67
Total Funds Drawdown	\$0.00	\$137,658.67
Program Funds Drawdown	\$0.00	\$137,658.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$137,658.67
Most Impacted and Distressed Expended	\$0.00	\$137,658.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$197,550.60
Total Budget	\$0.00	\$197,550.60
Total Obligated	\$0.00	\$197,550.60
Total Funds Drawdown	\$0.00	\$197,550.60
Program Funds Drawdown	\$0.00	\$197,550.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,550.60
Most Impacted and Distressed Expended	\$0.00	\$197,550.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, faccedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,695,096.55
Total Budget	\$0.00	\$1,695,096.55
Total Obligated	\$0.00	\$1,695,096.55
Total Funds Drawdown	\$0.00	\$1,695,096.55
Program Funds Drawdown	\$0.00	\$1,695,096.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,695,096.55
Most Impacted and Distressed Expended	\$0.00	\$1,695,096.55
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, faccedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBG-EDA-LMI-R3
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$568,209.86
Total Budget	\$126,855.68	\$568,209.86
Total Obligated	\$126,855.68	\$568,209.86
Total Funds Drawdown	\$126,855.68	\$568,209.86
Program Funds Drawdown	\$126,855.68	\$568,209.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,855.68	\$568,209.86
New Jersey Economic Development Authority	\$126,855.68	\$568,209.86
Most Impacted and Distressed Expended	\$122,120.64	\$547,000.78
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBG-EDA-UN-R3
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,815,243.98
Total Budget	(\$126,855.68)	\$8,815,243.98
Total Obligated	(\$126,855.68)	\$8,815,243.98
Total Funds Drawdown	(\$126,855.68)	\$8,815,243.98
Program Funds Drawdown	(\$126,855.68)	\$8,815,243.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$126,855.68)	\$8,815,243.98
New Jersey Economic Development Authority	(\$126,855.68)	\$8,815,243.98
Most Impacted and Distressed Expended	(\$122,120.64)	\$8,486,205.02
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

Adjustments were made in early rounds between UN and LMI based on job reporting.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	SBL-EDA-LMI-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,743,065.94
Total Budget	\$235,797.00	\$9,743,065.94
Total Obligated	\$235,797.00	\$9,743,065.94
Total Funds Drawdown	\$235,797.00	\$9,743,065.94
Program Funds Drawdown	\$235,797.00	\$9,743,065.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$509,151.47
Total Funds Expended	\$235,797.00	\$9,743,065.94
New Jersey Economic Development Authority	\$235,797.00	\$9,743,065.94
Most Impacted and Distressed Expended	\$225,129.01	\$8,952,428.94
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI)

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 121 applications cumulatively totaling \$82,890,889 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,529,002. Of the approved applications, 115 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the fourth quarter of 2018, one application was reclassified from Urgent Need to LMI.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	SBL-EDA-UN-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,650,768.71
Total Budget	(\$235,797.00)	\$25,650,768.71
Total Obligated	(\$235,797.00)	\$25,650,768.71
Total Funds Drawdown	(\$235,797.00)	\$25,650,768.71
Program Funds Drawdown	(\$235,797.00)	\$25,650,768.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,659,289.66
Total Funds Expended	(\$235,797.00)	\$25,650,768.71
New Jersey Economic Development Authority	(\$235,797.00)	\$25,650,768.71
Most Impacted and Distressed Expended	\$0.00	\$23,762,851.82
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 121 applications cumulatively totaling \$82,890,889 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,529,002. Of the approved applications, 115 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the fourth quarter of 2018, one application was reclassified from Urgent Need to LMI.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00

Project # / Title: S01EconRevR3E / Economic Revitalization

Grantee Activity Number: SBG-EDA-LMI-R3E

Activity Title: GRANTS/RECOVERY LOANS EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,170.10
Total Budget	\$0.00	\$217,170.10
Total Obligated	\$0.00	\$217,170.10
Total Funds Drawdown	\$146.13	\$215.13
Program Funds Drawdown	\$146.13	\$215.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$146.13	\$215.13
New Jersey Economic Development Authority	\$146.13	\$215.13
Most Impacted and Distressed Expended	\$140.68	\$207.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOVERY LOANS EDA LMI	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOVERY LOANS EDA LMI	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3	GRANTS/RECOVERY LOANS EDA LMI	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	162/162



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	96	-96	0	557/461	0/96	557/577	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBG-EDA-UN-R3E
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R3E

Activity Category:
Econ. development or recovery activity that creates/retains

Project Number:
S01EconRevR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,625,766.06
Total Budget	\$0.00	\$1,625,766.06
Total Obligated	\$0.00	\$1,625,766.06
Total Funds Drawdown	\$34,237.12	\$762,846.02
Program Funds Drawdown	\$34,237.12	\$762,846.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,237.12	\$762,846.02
New Jersey Economic Development Authority	\$34,237.12	\$762,846.02
Most Impacted and Distressed Expended	\$32,959.18	\$734,371.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOVERY LOANS EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOVERY LOANS EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-UN-R3	GRANTS/RECOVERY LOANS EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5	SBG-EDA-UN-R5	GRANTS/RECOVERY LOANS EDA UN R5	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.



Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

The Stronger NJ Business Grant Program approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	988/988

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	2057/2057	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2536/2536	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBL-EDA-LMI-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,841,448.31
Total Budget	\$153,000.00	\$4,841,448.31
Total Obligated	\$153,000.00	\$4,841,448.31
Total Funds Drawdown	\$251,688.47	\$1,503,209.48
Program Funds Drawdown	\$251,688.47	\$1,503,209.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$168,072.93	\$966,608.79
Total Funds Expended	\$251,688.47	\$1,503,209.48
New Jersey Economic Development Authority	\$251,688.47	\$1,503,209.48
Most Impacted and Distressed Expended	\$232,378.82	\$1,381,226.01
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-LMI-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5E	SBL-EDA-LMI-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 121 applications cumulatively totaling \$82,890,889 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,529,002. Of the approved applications, 115 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the fourth quarter of 2018, one application was reclassified from Urgent Need to LMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	2	42/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	27	-23	4	100/75	0/25	100/100	100.00
# of Permanent Jobs Retained	38	-35	3	213/225	0/25	213/250	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBL-EDA-UN-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,538,327.04
Total Budget	(\$153,000.00)	\$10,538,327.04
Total Obligated	(\$153,000.00)	\$10,538,327.04
Total Funds Drawdown	\$1,002,827.43	\$10,347,944.13
Program Funds Drawdown	\$1,002,827.43	\$10,347,944.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$767,906.81	\$3,872,834.04
Total Funds Expended	\$1,002,827.43	\$10,347,944.13
New Jersey Economic Development Authority	\$1,002,827.43	\$10,347,944.13
Most Impacted and Distressed Expended	\$929,771.53	\$9,508,222.06
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-UN-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5E	SBL-EDA-UN-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 121 applications cumulatively totaling \$82,890,889 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,529,002. Of the approved applications, 115 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs. In the fourth quarter of 2018, one application was reclassified from Urgent Need to LMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	73/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-3	2/2	0/0	249/274	0.80
# of Permanent Jobs Retained	0	0	0	7/7	0/0	753/842	0.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01EconRevR4 / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R4
Activity Title: NCR EDA D&I LMI ACBRC MANSION AVE R4



Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:**Responsible Organization:**

Atlantic City

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2018**

N/A

To Date

\$1,322,975.40

Total Budget

\$0.00

\$1,322,975.40

Total Obligated

\$0.00

\$1,322,975.40

Total Funds Drawdown

\$0.00

\$1,322,975.40

Program Funds Drawdown

\$0.00

\$1,322,975.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,322,975.40

Most Impacted and Distressed Expended

\$0.00

\$1,322,975.40

Match Contributed

\$0.00

\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

Location Description:

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-LMI-ELIZABETH-R4

Activity Title: NCR EDA D&I LMI ELIZABETH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$606,527.28
Total Budget	\$0.00	\$606,527.28
Total Obligated	\$0.00	\$606,527.28
Total Funds Drawdown	\$0.00	\$606,527.28
Program Funds Drawdown	\$0.00	\$606,527.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$606,527.28
Most Impacted and Distressed Expended	\$0.00	\$606,527.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-LMI-PERTH AMBOY-R4
Activity Title:	NCR EDA D&I LMI PERTH AMBOY R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$406,823.34
Total Budget	\$0.00	\$406,823.34
Total Obligated	\$0.00	\$406,823.34
Total Funds Drawdown	\$0.00	\$406,823.34
Program Funds Drawdown	\$0.00	\$406,823.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,823.34
Most Impacted and Distressed Expended	\$0.00	\$406,823.34
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,999,639.96
Total Budget	\$0.00	\$3,999,639.96
Total Obligated	\$0.00	\$3,999,639.96
Total Funds Drawdown	\$0.00	\$3,999,639.96
Program Funds Drawdown	\$0.00	\$3,999,639.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,999,639.96
Most Impacted and Distressed Expended	\$0.00	\$3,999,639.96
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BRIGANTINE BOAT RAMP-R4
Activity Title:	NCR EDA D&I UN BRIGANTINE BOAT RAMP R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$689,115.00
Total Budget	\$0.00	\$689,115.00
Total Obligated	\$0.00	\$689,115.00
Total Funds Drawdown	\$0.00	\$689,115.00
Program Funds Drawdown	\$0.00	\$689,115.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$689,115.00
Most Impacted and Distressed Expended	\$0.00	\$689,115.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Brigantine to reconstruct and improve a public boat ramp.

Location Description:

5th Street South and Bayshore Ave, Brigantine, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-CARLSTADT-R4

Activity Title: NCR EDA D&I UN CARLSTADT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,340,571.95
Total Budget	\$0.00	\$1,340,571.95
Total Obligated	\$0.00	\$1,340,571.95
Total Funds Drawdown	\$0.00	\$1,340,571.95
Program Funds Drawdown	\$0.00	\$1,340,571.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,340,571.95
Most Impacted and Distressed Expended	\$0.00	\$1,340,571.95
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-LITTLE FERRY-R4
Activity Title:	NCR EDA D&I UN LITTLE FERRY R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,547,481.30
Total Budget	\$0.00	\$1,547,481.30
Total Obligated	\$0.00	\$1,547,481.30
Total Funds Drawdown	\$0.00	\$1,547,481.30
Program Funds Drawdown	\$0.00	\$1,547,481.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,547,481.30
Most Impacted and Distressed Expended	\$0.00	\$1,547,481.30
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Tuckerton Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$874,579.97
Total Budget	\$0.00	\$874,579.97
Total Obligated	\$0.00	\$874,579.97
Total Funds Drawdown	\$0.00	\$874,579.97
Program Funds Drawdown	\$0.00	\$874,579.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$874,579.97
Most Impacted and Distressed Expended	\$0.00	\$874,579.97
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R4

Activity Title: NCR EDA D&I UN TUCKERTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$865,033.60
Total Budget	\$0.00	\$865,033.60
Total Obligated	\$0.00	\$865,033.60
Total Funds Drawdown	\$0.00	\$865,033.60
Program Funds Drawdown	\$0.00	\$865,033.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$865,033.60
Most Impacted and Distressed Expended	\$0.00	\$865,033.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-LMI-R4

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,105.07
Total Budget	\$791.83	\$48,105.07
Total Obligated	\$791.83	\$48,105.07
Total Funds Drawdown	\$791.83	\$48,105.07
Program Funds Drawdown	\$791.83	\$48,105.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$791.83	\$48,105.07
New Jersey Economic Development Authority	\$791.83	\$48,105.07
Most Impacted and Distressed Expended	\$791.83	\$48,105.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-LMI-R3	NCR EDA DEL LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-DEL-LMI-R5E	NCR EDA DEL LMI R5E	General Account

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:



Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I).

The Streetscape Program consists of 19 unique construction related projects. At the end of the fourth quarter of 2018, 18 projects have received their AUGF from HUD, all of which have executed their subrecipient agreements. Four projects are currently underway, an additional project has commenced their Environmental Review, and 14 projects are complete. To date, over \$12.3 million has been disbursed.

The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44 million has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R4

Activity Title: NCR EDA DEL UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$103,570.23
Total Budget	\$0.00	\$103,570.23
Total Obligated	\$0.00	\$103,570.23
Total Funds Drawdown	\$0.00	\$103,570.23
Program Funds Drawdown	\$0.00	\$103,570.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,570.23
Most Impacted and Distressed Expended	\$0.00	\$103,570.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R4
Activity Title:	NCR EDA STREETSCAPE LMI KEANSBURG-R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$496,518.50
Total Budget	(\$7,614.04)	\$496,518.50
Total Obligated	(\$7,614.04)	\$496,518.50
Total Funds Drawdown	\$29,158.91	\$496,518.50
Program Funds Drawdown	\$29,158.91	\$496,518.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,158.91	\$496,518.50
KEANSBURG BOROUGH	\$29,158.91	\$496,518.50
Most Impacted and Distressed Expended	\$29,158.91	\$496,518.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R3	NCR EDA STREETSCAPE LMI KEANSBURG-R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Expenditures were made in two rounds this quarter. See detailed narrative and metrics in 5E.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$318,916.82
Total Budget	\$0.00	\$318,916.82
Total Obligated	\$0.00	\$318,916.82
Total Funds Drawdown	\$0.00	\$318,916.82
Program Funds Drawdown	\$0.00	\$318,916.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,916.82
Most Impacted and Distressed Expended	\$0.00	\$318,916.82
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R4
Activity Title: NCR EDA STREETSCAPE UN BELMAR R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 09/01/2018
Completed Activity Actual End Date:
 07/02/2018
Responsible Organization:
 Belmar Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$534,720.85
Total Budget	\$0.00	\$534,720.85
Total Obligated	\$0.00	\$534,720.85
Total Funds Drawdown	\$0.00	\$534,720.85
Program Funds Drawdown	\$0.00	\$534,720.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,720.85
Belmar Borough	\$0.00	\$534,720.85
Most Impacted and Distressed Expended	\$0.00	\$534,720.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4

Activity Title: NCR EDA STREETSCAPE UN NEPTUNE R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

NEPTUNE TWP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$653,837.75
Total Budget	\$0.00	\$653,837.75
Total Obligated	\$0.00	\$653,837.75
Total Funds Drawdown	\$0.00	\$653,837.75
Program Funds Drawdown	\$0.00	\$653,837.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$653,837.75
Most Impacted and Distressed Expended	\$0.00	\$653,837.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in the Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

Location Description:

West Lake Ave and Route 35 east of Myrtle Avenue, Neptune, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4
Activity Title:	NCR EDA STREETSCAPE UN TOMS RIVER R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR4

Project Title:
Economic Revitalization

Projected Start Date:
12/29/2016

Projected End Date:
09/01/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Toms River

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$308,836.35
Total Budget	\$0.00	\$308,836.35
Total Obligated	\$0.00	\$308,836.35
Total Funds Drawdown	\$0.00	\$308,836.35
Program Funds Drawdown	\$0.00	\$308,836.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$308,836.35
Most Impacted and Distressed Expended	\$0.00	\$308,836.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$114,368.30
Total Budget	\$0.00	\$114,368.30
Total Obligated	\$0.00	\$114,368.30
Total Funds Drawdown	\$0.00	\$114,368.30
Program Funds Drawdown	\$0.00	\$114,368.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,368.30
Most Impacted and Distressed Expended	\$0.00	\$114,368.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E	General Account

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,385,676.58
Total Budget	\$6,822.21	\$2,385,676.58
Total Obligated	\$6,822.21	\$2,385,676.58
Total Funds Drawdown	\$6,822.21	\$2,385,676.58
Program Funds Drawdown	\$6,822.21	\$2,385,676.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,822.21	\$2,385,676.58
New Jersey Economic Development Authority	\$6,822.21	\$2,385,676.58
Most Impacted and Distressed Expended	\$6,822.21	\$2,385,676.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Expenditures were made in two rounds this quarter. See detailed narrative and metrics in 5E.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR5E / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R5E

Activity Title: NCR EDA D&I LMI ACBRC MANSION AVE R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$3,574,209.41

Total Budget

\$0.00

\$3,574,209.41

Total Obligated

\$0.00

\$3,574,209.41

Total Funds Drawdown

\$114,468.23

\$3,482,061.23

Program Funds Drawdown

\$114,468.23

\$3,482,061.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$114,468.23

\$3,482,061.23



Atlantic City	\$114,468.23	\$3,482,061.23
Most Impacted and Distressed Expended	\$114,468.23	\$3,482,061.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R4	NCR EDA D&I LMI ACBRC MANSION AVE R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

Location Description:

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1133 Atlantic Avenue, Atlantic City, NJ. The sub-recipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated in February 2019. The award amount is \$4,860,050 and \$4,805,036.63 has been disbursed for Construction and Professional Services expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R5E
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
03/01/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beach Haven Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,970.39
Total Budget	\$0.00	\$436,970.39
Total Obligated	\$0.00	\$436,970.39
Total Funds Drawdown	\$301,926.64	\$436,970.39
Program Funds Drawdown	\$301,926.64	\$436,970.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$301,926.64	\$436,970.39
Beach Haven Borough	\$301,926.64	\$436,970.39
Most Impacted and Distressed Expended	\$301,926.64	\$436,970.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3	General Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008



Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 300 Engleside Avenue, Beach Haven, NJ 08008. The sub-recipient agreement for this project was executed December 29, 2015. Construction is complete. The award amount is \$5,000,000. This project is fully disbursed as of December 28, 2018. Close-out Pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-D&I-UN-CARLSTADT-R5E

Activity Title: NCR EDA D&I UN CARLSTADT R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,112,843.92
Total Budget	\$0.00	\$2,112,843.92
Total Obligated	\$0.00	\$2,112,843.92
Total Funds Drawdown	\$10,054.15	\$919,162.25
Program Funds Drawdown	\$10,054.15	\$919,162.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,054.15	\$919,162.25
Carlstadt Borough	\$10,054.15	\$919,162.25
Most Impacted and Distressed Expended	\$10,054.15	\$919,162.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Carlstadt Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-CARLSTADT-R4	NCR EDA D&I UN CARLSTADT R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Public Right of Way on Kero Road, Jomike Court, Barell Avenue, Easter Way, and Starke Road, and 455 16th Street in Carlstadt, NJ. The sub-recipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The total award amount for the two-phase project is \$3,453,416. The Roadway phase is fully disbursed and closed. The drainage phase is expected to be complete in March 2019. To date, \$2,259,734.20 has been disbursed for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-D&I-UN-LITTLE FERRY-R5E
Activity Title:	NCR EDA D&I UN LITTLE FERRY R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
03/01/2019

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$216,171.82
Total Budget	\$0.00	\$216,171.82
Total Obligated	\$0.00	\$216,171.82
Total Funds Drawdown	\$216,171.82	\$216,171.82
Program Funds Drawdown	\$216,171.82	\$216,171.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$216,171.82	\$216,171.82
LITTLE FERRY BOROUGH	\$216,171.82	\$216,171.82
Most Impacted and Distressed Expended	\$216,171.82	\$216,171.82
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-LITTLE FERRY-R3	NCR EDA D&I UN LITTLE FERRY R3	General Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-LITTLE FERRY-R4	NCR EDA D&I UN LITTLE FERRY R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Lakeview Field, 215-217 Liberty Street, in Little Ferry, NJ. The sub-recipient agreement for this project was executed on May 21, 2015. Construction is complete. The award amount of \$2,750,970 is fully disbursed as of October 31, 2018. Close-out Pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R5E
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
03/01/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Tuckerton Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$522,640.03
Total Budget	(\$15,983.44)	\$522,640.03
Total Obligated	(\$15,983.44)	\$522,640.03
Total Funds Drawdown	\$84,952.76	\$522,640.03
Program Funds Drawdown	\$84,952.76	\$522,640.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$84,952.76	\$522,640.03
Tuckerton Borough	\$84,952.76	\$522,640.03
Most Impacted and Distressed Expended	\$84,952.76	\$522,640.03
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1300 South Green Street, Tuckerton, NJ. The sub-recipient agreement for this project was



executed on January 26, 2016. Construction is complete. The award amount of \$1,397,220 is fully disbursed as of November 8, 2018. Close-out Pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R5E

Activity Title: NCR EDA D&I UN TUCKERTON R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

03/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$48,867.15
Total Budget	\$15,983.44	\$48,867.15
Total Obligated	\$15,983.44	\$48,867.15
Total Funds Drawdown	\$48,867.15	\$48,867.15
Program Funds Drawdown	\$48,867.15	\$48,867.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$48,867.15	\$48,867.15
Tuckerton Borough	\$48,867.15	\$48,867.15
Most Impacted and Distressed Expended	\$48,867.15	\$48,867.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-TUCKERTON-R3	NCR EDA D&I UN TUCKERTON R3	General Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON-R4	NCR EDA D&I UN TUCKERTON R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 420 East Main Street, Coastal Learning Center, Tuckerton, NJ. The sub-recipient agreement for this project was executed on July 14, 2016. Construction is complete. The award amount of \$1,498,896.39 is fully disbursed as of December 17, 2018. Closeout Pending.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-DEL-UN-R5E

Activity Title: NCR EDA DEL UN R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,309,763.59
Total Budget	\$0.00	\$1,309,763.59
Total Obligated	\$0.00	\$1,309,763.59
Total Funds Drawdown	\$3,230.19	\$3,230.19
Program Funds Drawdown	\$3,230.19	\$3,230.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,230.19	\$3,230.19
New Jersey Economic Development Authority	\$3,230.19	\$3,230.19
Most Impacted and Distressed Expended	\$3,230.19	\$3,230.19
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-UN-R2	NCR-EDA-DEL-UN-R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-UN-R3	NCR EDA DEL UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-DEL-UN-R4	NCR EDA DEL UN R4	General Account

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:



Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I).

The Streetscape Program consists of 19 unique construction related projects. At the end of the fourth quarter of 2018, 18 projects have received their AUGF from HUD, all of which have executed their subrecipient agreements. Four projects are currently underway, an additional project has commenced their Environmental Review, and 14 projects are complete. To date, over \$12.3 million has been disbursed.

The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44 million has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-LMI-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$968,282.48
Total Budget	(\$82,000.00)	\$968,282.48
Total Obligated	(\$82,000.00)	\$968,282.48
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will be used to hold the funding until additional individual activities are created for municipalities.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R5E

Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR5E

Project Title:

Economic Revitalization

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

KEANSBURG BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$82,000.00
Total Budget	\$82,000.00	\$82,000.00
Total Obligated	\$82,000.00	\$82,000.00
Total Funds Drawdown	\$7,614.04	\$7,614.04
Program Funds Drawdown	\$7,614.04	\$7,614.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,614.04	\$7,614.04
KEANSBURG BOROUGH	\$7,614.04	\$7,614.04
Most Impacted and Distressed Expended	\$7,614.04	\$7,614.04
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street, Carr Avenue, Church Street, Beachway Avenue, Raritan Avenue, East Shore Street, and Oak Street, in Keansburg, NJ. The sub-recipient agreement for this project was executed on June 4, 2015 and construction was completed November 15, 2018. The award amount of \$1,260,258 is fully disbursed. Close-out Pending.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R5E
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
12/29/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$105,964.18
Total Budget	\$0.00	\$105,964.18
Total Obligated	\$0.00	\$105,964.18
Total Funds Drawdown	\$0.00	\$105,964.18
Program Funds Drawdown	\$0.00	\$105,964.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,964.18
Most Impacted and Distressed Expended	\$0.00	\$105,964.18
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PLEASANTVILLE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R3	NCR EDA STREETSCAPE LMI PLEASANTVILLE R3	General Account
PLEASANTVILLE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4	NCR EDA STREETSCAPE LMI PLEASANTVILLE R4	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$115,969.01
Total Budget	\$0.00	\$115,969.01
Total Obligated	\$0.00	\$115,969.01
Total Funds Drawdown	\$10,236.92	\$14,246.74
Program Funds Drawdown	\$10,236.92	\$14,246.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,236.92	\$14,246.74
New Jersey Economic Development Authority	\$10,236.92	\$14,246.74
Most Impacted and Distressed Expended	\$10,236.92	\$14,246.74
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects. At the end of the fourth quarter of 2018, 18 projects have received their AUGF from HUD, all of which have executed their subrecipient agreements. Four projects are currently underway, an additional project has commenced their Environmental Review, and 14 projects are complete. To date, over \$12.3 million has been disbursed. The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44 million has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R5E
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,383,912.22
Total Budget	\$0.00	\$1,383,912.22
Total Obligated	\$0.00	\$1,383,912.22
Total Funds Drawdown	\$374,875.76	\$847,626.41
Program Funds Drawdown	\$374,875.76	\$847,626.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$374,875.76	\$847,626.41
New Jersey Economic Development Authority	\$374,875.76	\$847,626.41
Most Impacted and Distressed Expended	\$374,875.76	\$847,626.41
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4	General Account

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.



Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I).
The Streetscape Program consists of 19 unique construction related projects. At the end of the fourth quarter of 2018, 18 projects have received their AUGF from HUD, all of which have executed their subrecipient agreements. Four projects are currently underway, an additional project has commenced their Environmental Review, and 14 projects are complete. To date, over \$12.3 million has been disbursed.
The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44 million has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R1

Activity Title: CODE ZONING SUPPORT DCA LMI R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$463.85
Total Budget	\$0.00	\$463.85
Total Obligated	\$0.00	\$463.85
Total Funds Drawdown	\$0.00	\$463.85
Program Funds Drawdown	\$0.00	\$463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463.85
Most Impacted and Distressed Expended	\$0.00	\$463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R1
Activity Title:	CODE ZONING SUPPORT DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,855.29
Total Budget	\$0.00	\$1,855.29
Total Obligated	\$0.00	\$1,855.29
Total Funds Drawdown	\$0.00	\$1,855.29
Program Funds Drawdown	\$0.00	\$1,855.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,855.29
Most Impacted and Distressed Expended	\$0.00	\$1,855.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1

Activity Title: EPS DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$254,341.07
Total Budget	\$0.00	\$254,341.07
Total Obligated	\$0.00	\$254,341.07
Total Funds Drawdown	\$0.00	\$254,341.07
Program Funds Drawdown	\$0.00	\$254,341.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,341.07
Most Impacted and Distressed Expended	\$0.00	\$254,341.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct program expenses: Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R2

Activity Title: CODE ZONING SUPPORT DCA LMI R2

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$1,183.70

Total Budget

\$0.00

\$1,183.70

Total Obligated

\$0.00

\$1,183.70

Total Funds Drawdown

\$0.00

\$1,183.70

Program Funds Drawdown

\$0.00

\$1,183.70



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,183.70
Most Impacted and Distressed Expended	\$0.00	\$1,183.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R2
Activity Title:	CODE ZONING SUPPORT DCA UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,734.76
Total Budget	\$0.00	\$4,734.76
Total Obligated	\$0.00	\$4,734.76
Total Funds Drawdown	\$0.00	\$4,734.76
Program Funds Drawdown	\$0.00	\$4,734.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,734.76
Most Impacted and Distressed Expended	\$0.00	\$4,734.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2

Activity Title: EPS DCA UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$224,437.54
Total Budget	\$0.00	\$224,437.54
Total Obligated	\$0.00	\$224,437.54
Total Funds Drawdown	\$0.00	\$224,437.54
Program Funds Drawdown	\$0.00	\$224,437.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,437.54
Most Impacted and Distressed Expended	\$0.00	\$224,437.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available to local governments where community disaster loans are unavailable or insufficient to allow for the continuation of critical / essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R3

Activity Title: CODE ZONING SUPPORT DCA LMI R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$7,706.98

Total Budget

\$0.00

\$7,706.98

Total Obligated

\$0.00

\$7,706.98

Total Funds Drawdown

\$0.00

\$7,706.98

Program Funds Drawdown

\$0.00

\$7,706.98



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,706.98
Most Impacted and Distressed Expended	\$0.00	\$7,706.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R3
Activity Title:	CODE ZONING SUPPORT DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,608.42
Total Budget	\$0.00	\$50,608.42
Total Obligated	\$0.00	\$50,608.42
Total Funds Drawdown	\$0.00	\$50,608.42
Program Funds Drawdown	\$0.00	\$50,608.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,608.42
Most Impacted and Distressed Expended	\$0.00	\$50,608.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3

Activity Title: EPS DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,686.39
Total Budget	\$0.00	\$379,686.39
Total Obligated	\$0.00	\$379,686.39
Total Funds Drawdown	\$0.00	\$379,686.39
Program Funds Drawdown	\$0.00	\$379,686.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,686.39
Most Impacted and Distressed Expended	\$0.00	\$379,686.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available to local governments where community disaster loans are unavailable or insufficient to allow for the continuation of critical / essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R3

Activity Title: EPS DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	\$0.00	\$917,465.82
Total Funds Drawdown	\$0.00	\$917,465.82
Program Funds Drawdown	\$0.00	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$917,465.82
Most Impacted and Distressed Expended	\$0.00	\$914,415.19
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Bergen, Cumberland, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-UN-R4

Activity Title: CODE DCA UN R4

Activity Category:

Code enforcement

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

07/02/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$77.50

Total Budget

\$0.00

\$77.50

Total Obligated

\$0.00

\$77.50

Total Funds Drawdown

\$0.00

\$77.50

Program Funds Drawdown

\$0.00

\$77.50



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77.50
New Jersey Department of Community Affairs	\$0.00	\$77.50
Most Impacted and Distressed Expended	\$0.00	\$77.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE DCA UN R2	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR3	CODE-DCA-UN-R3	CODE DCA UN R3	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR5	CODE-DCA-UN-R5	CODE DCA UN R5	General Account

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Program close out is underway, final dollars and metrics have been reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	81990/81990

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-LMI-R4
Activity Title:	CODE ZONING SUPPORT DCA LMI R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,910.64
Total Budget	\$0.00	\$1,910.64
Total Obligated	\$0.00	\$1,910.64
Total Funds Drawdown	\$0.00	\$1,910.64
Program Funds Drawdown	\$0.00	\$1,910.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,910.64
Most Impacted and Distressed Expended	\$0.00	\$1,910.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	CODE ZONING SUPPORT DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT DCA LMI R3	General Account

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R4
Activity Title:	CODE ZONING SUPPORT DCA UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,145.89
Total Budget	\$0.00	\$12,145.89
Total Obligated	\$0.00	\$12,145.89
Total Funds Drawdown	\$0.00	\$12,145.89
Program Funds Drawdown	\$0.00	\$12,145.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,145.89
Most Impacted and Distressed Expended	\$0.00	\$12,145.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	CODE ZONING SUPPORT DCA UN R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT DCA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR5	CODE-ZONING SUPPORT-DCA-UN-R5	CODE ZONING SUPPORT DCA UN R5	General Account

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01GovEntR5 / Support For Governmental Entities

Grantee Activity Number: CODE-DCA-UN-R5

Activity Title: CODE DCA UN R5

Activity Category:

Code enforcement

Project Number:

S01GovEntR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$14,597.92)	\$0.00
Total Obligated	(\$14,597.92)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R5
Activity Title:	CODE ZONING SUPPORT DCA UN R5

Activity Category:

Public services

Project Number:

S01GovEntR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$3,854.29)	\$0.00
Total Obligated	(\$3,854.29)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R5

Activity Title: EPS DCA UN R5

Activity Category:

Public services

Project Number:

S01GovEntR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$15,711.68)	\$0.00
Total Obligated	(\$15,711.68)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	EPS-DCA-UN-R1	EPS DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	EPS-DCA-UN-R3	EPS DCA UN R3	General Account

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Bergen, Cumberland, Monmouth, and Ocean.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	USD-DCA-UN-R5
Activity Title:	UNSAFE STRUCTURE DEMO PROGRAM DCA UN R5

Activity Category:
Clearance and Demolition

Project Number:
S01GovEntR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Support For Governmental Entities

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$34,980.67)	\$0.00
Total Obligated	(\$34,980.67)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number: RUR-DCA-UN-R3

Activity Title: RUR DCA UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,532.00
Total Budget	\$0.00	\$14,532.00
Total Obligated	\$0.00	\$14,532.00
Total Funds Drawdown	\$0.00	\$14,532.00
Program Funds Drawdown	\$0.00	\$14,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,532.00



Most Impacted and Distressed Expended	\$0.00	\$14,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR3E / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3E

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01HmHsgR3E

Project Title:

Homeowner Housing

Projected Start Date:

Projected End Date:



06/02/2017

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$35,064,228.48
Total Budget	\$0.00	\$35,064,228.48
Total Obligated	\$0.00	\$35,064,228.48
Total Funds Drawdown	\$311,699.80	\$1,384,443.72
Program Funds Drawdown	\$311,699.80	\$1,384,443.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$311,677.80	\$1,384,421.72
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$311,677.80	\$1,384,421.72
Most Impacted and Distressed Expended	\$311,677.80	\$1,384,421.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

In the Township of Old Bridge, 21 properties met the national objective of LMI. To date, 19 properties have been purchased, totaling approximately \$2.0 million in acquisition costs. Also, to date, 19 properties have been demolished, including 9 properties completed in the fourth quarter 2018. In the Township of Woodbridge, 1 property met the national objective of LMI. During the fourth quarter 2018 and to date, 1 property was purchased for \$300K. In the Borough of South River, 7 properties identified for buyout properties met the national objective of LMI. During the fourth quarter 2018, 1 offer was accepted. To date, 3 properties have been purchased for \$575K. These properties are yet to be demolished. The work order for demolition of 3 properties is being finalized. In the City Pleasantville, all 10 properties identified for buyout properties met the national objective of LMI. During the fourth quarter 2018, appraisals were completed on 6 properties and DOB were completed on 8 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	19/64



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	BAB-DEP-UN-R3E
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R3E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,197,383.24
Total Budget	\$0.00	\$34,197,383.24
Total Obligated	\$0.00	\$34,197,383.24
Total Funds Drawdown	\$3,261,949.50	\$17,298,953.67
Program Funds Drawdown	\$3,261,949.50	\$17,298,953.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,260,299.00	\$17,302,034.47
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,260,299.00	\$17,302,034.47
Most Impacted and Distressed Expended	\$3,260,299.00	\$17,302,034.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

In the Township of Old Bridge, 8 properties met the national objective of urgent needs. To date, 6 properties have been purchased, totaling approximately \$918K in acquisition costs. Also, to date, 6 properties have been demolished, including 4 properties completed in the fourth quarter 2018.

In the City of Rahway, 31 properties met the national objective of urgent needs. During the fourth quarter 2018, 1 property was purchased, totaling approximately \$208K. To date, 23 properties have been purchased, totaling approximately \$5.8 million and 18 properties have been demolished.

In the Borough of New Milford, all 44 properties identified for buyout met the national objective of urgent needs. During the fourth quarter 2018, 4 offers were made and 3 offers were accepted. To date, 24 properties have been purchased, totaling approximately \$8.6 million in acquisition costs and 13 properties have been demolished. These properties are yet to be demolished. The work order for demolition of 11 properties is being finalized.



In the Borough of South River, 57 of 64 properties identified for buyout met the national objective of urgent needs. During the fourth quarter 2018, 5 properties were purchased, totaling approximately \$1.1 million. To date, 26 properties have been purchased, totaling approximately \$4.9 million in acquisition costs. These properties are yet to be demolished. The work order for demolition of 21 properties is being finalized.

In the Township of Woodbridge, 31 properties met the national objective of urgent needs. During the fourth quarter 2018, 2 offers were accepted and 8 properties were purchased, totaling approximately \$1.9 million. To date, 15 properties have been purchased, totaling approximately \$3.7 million.

In the City of Linden, the Borough of New Milford, the Township of Ocean, there were no closings or demolitions in the fourth quarter 2018.

In the Borough of Keansburg, all 4 properties identified for buyout properties met the national objective of urgent needs. During the fourth quarter 2018, appraisals and DOB were completed on all 4 properties. Also, 2 offers were made during the fourth quarter 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	57/188

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: BURA-DEP-LMI-R3E

Activity Title: BURA DEP LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$970,496.00
Total Budget	\$0.00	\$970,496.00
Total Obligated	\$0.00	\$970,496.00
Total Funds Drawdown	\$10,192.00	\$35,476.00
Program Funds Drawdown	\$10,192.00	\$35,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,192.00	\$35,476.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$10,192.00	\$35,476.00
Most Impacted and Distressed Expended	\$10,192.00	\$35,476.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-LMI-R5E	BURA DEP LMI R5E	General Account

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

There was no displacement activity in the Sandy Blue Acres Buyout Program in South River, Middlesex County, NJ. However, a final installment Replacement Housing Payment was made to Balderas-Sanchez.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/11	2/0	7/11	100.00
# Renter Households	0	0	0	5/10	2/0	7/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	BURA-DEP-UN-R3E
Activity Title:	BURA DEP UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$829,896.00
Total Budget	\$0.00	\$829,896.00
Total Obligated	\$0.00	\$829,896.00
Total Funds Drawdown	\$130,803.71	\$685,024.83
Program Funds Drawdown	\$130,803.71	\$685,024.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$116,803.71	\$685,024.83
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$116,803.71	\$685,024.83
Most Impacted and Distressed Expended	\$116,803.71	\$685,024.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-UN-R5E	BURA DEP UN R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This quarter in the Sandy Blue Acres Buyout Program, there was no displacement activity in Linden or Rahway, Union County, NJ. There was also no displacement activity in Ocean Township, Monmouth County, NJ. Two



households were displaced in South River, Middlesex County, NJ. The total amount spent was \$17,003 including initial Replacement Housing Payments of \$14,903 and Moving Expense allowances totaling \$2,100. Second installment Replacement Housing Payments were made to Wallach and Ramirez-Garcia and final installment Replacement Housing Payments were made to Mitchell and Gutierrez totaling \$43,891.27. There were six households displaced in Woodbridge Township, Middlesex County, NJ. The total amount spent was \$41,714.14 including initial Replacement Housing Payments of \$35,814.14 and Moving Expense allowances totaling \$5,900. There was no displacement activity in New Milford, Bergen County, NJ. However, the final installment Replacement Housing Payment was made to Balseca-Silvestri.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	8	0/0	0/0	34/35	0.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	8	0/0	0/0	34/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	HRB-DCA-LMI-R3E
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,916,161.24
Total Budget	\$0.00	\$3,916,161.24
Total Obligated	\$0.00	\$3,916,161.24
Total Funds Drawdown	\$32,482.05	\$3,752,763.86
Program Funds Drawdown	\$32,482.05	\$3,752,763.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,482.05	\$3,752,663.86
New Jersey Department of Community Affairs	\$32,482.05	\$3,752,663.86
Most Impacted and Distressed Expended	\$32,482.05	\$3,752,663.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Through December 31, 2018, 301 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the fourth quarter 2018, 12 projects were completed and more than \$654,000 was expended. More than \$35 million (direct program only) of CDBG-DR funding was disbursed through December 31, 2018, 207 projects completed construction, and there are 0 grant agreements left to sign. There are 89 projects in construction at this point.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-LMI-R3E

Activity Title: RREM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$35,324,241.87
Total Budget	\$0.00	\$35,324,241.87
Total Obligated	\$0.00	\$35,324,241.87
Total Funds Drawdown	\$1,259,482.67	\$33,697,838.21
Program Funds Drawdown	\$1,259,482.67	\$32,646,333.15
Program Income Drawdown	\$0.00	\$1,051,505.06
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$979,082.18	\$33,751,665.51
New Jersey Department of Community Affairs	\$979,082.18	\$33,751,665.51
Most Impacted and Distressed Expended	\$979,082.18	\$33,751,665.51
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 125 RREM projects completed construction during the fourth quarter of 2018. The total number of completed homes through the fourth quarter of 2018 has increased to 6,312. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,329. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2019. There are 1,001 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$934M (direct program only) of Community Development.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,051,505.06
Total Other Funding Sources	\$0.00

Grantee Activity Number: RREM-DCA-UN-R3E

Activity Title: RREM DCA UN R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,307,144.70
Total Budget	(\$538,560.37)	\$50,307,144.70
Total Obligated	(\$538,560.37)	\$50,307,144.70
Total Funds Drawdown	\$1,854,960.53	\$48,526,502.96
Program Funds Drawdown	\$1,854,960.53	\$47,820,666.04
Program Income Drawdown	\$0.00	\$705,836.92
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,694,060.54	\$48,494,010.03
New Jersey Department of Community Affairs	\$1,694,060.54	\$48,494,010.03
Most Impacted and Distressed Expended	\$1,694,060.54	\$48,494,010.03
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 125 RREM projects completed construction during the fourth quarter of 2018. The total number of completed homes through the fourth quarter of 2018 has increased to 6,312. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,329. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2019. There are 1,001 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$934M (direct program only) of Community Development.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$705,836.92
Total Other Funding Sources	\$0.00



Grantee Activity Number: RUR-DCA-LMI-R3E

Activity Title: RUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,016.00
Total Budget	\$0.00	\$75,016.00
Total Obligated	\$0.00	\$75,016.00
Total Funds Drawdown	\$0.00	\$58,305.80
Program Funds Drawdown	\$0.00	\$58,305.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,305.80
Most Impacted and Distressed Expended	\$0.00	\$58,305.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/5	2/5	5/10	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	3/5	2/5	5/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR4 / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R4

Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

Total Budget

N/A

\$877,761.41

Total Obligated

(\$122,238.59)

\$877,761.41

Total Funds Drawdown

(\$122,238.59)

\$877,761.41

Program Funds Drawdown

\$14.40

\$877,761.41

\$14.40

\$877,761.41



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14.40	\$877,761.41
New Jersey Department of Community Affairs	\$14.40	\$877,761.41
Most Impacted and Distressed Expended	\$14.40	\$877,761.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Through December 31, 2018, 301 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the fourth quarter 2018, 12 projects were completed and more than \$654,000 was expended. More than \$35 million (direct program only) of CDBG-DR funding was disbursed through December 31, 2018, 207 projects completed construction, and there are 0 grant agreements left to sign. There are 89 projects in construction at this point.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HRP-DCA-LMI-R4
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,324.41
Total Budget	(\$6,699.19)	\$73,324.41
Total Obligated	(\$6,699.19)	\$73,324.41
Total Funds Drawdown	\$0.00	\$73,324.41
Program Funds Drawdown	\$0.00	\$73,324.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,324.41
New Jersey Department of Community Affairs	\$0.00	\$73,324.41
Most Impacted and Distressed Expended	\$0.00	\$73,324.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-4095	-3663	-7758	0/4096	0/3663	0/7759	0
# Owner Households	-4095	-3663	-7758	0/4096	0/3663	0/7759	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HRP-DCA-UN-R4
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$93,848.79
Total Budget	(\$23,225.82)	\$93,848.79
Total Obligated	(\$23,225.82)	\$93,848.79
Total Funds Drawdown	\$0.00	\$93,848.79
Program Funds Drawdown	\$0.00	\$93,848.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,848.79
Most Impacted and Distressed Expended	\$0.00	\$93,848.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	10490/10492	0.00
# Owner Households	0	0	0	0/0	0/0	10490/10492	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR5 / Homeowner Housing

Grantee Activity Number:	HRB-DCA-LMI-R5
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Total Budget

Oct 1 thru Dec 31, 2018

N/A

\$122,238.59

To Date

\$122,238.59

\$122,238.59



Total Obligated	\$122,238.59	\$122,238.59
Total Funds Drawdown	\$122,238.59	\$122,238.59
Program Funds Drawdown	\$122,238.59	\$122,238.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,238.59	\$122,238.59
New Jersey Department of Community Affairs	\$122,238.59	\$122,238.59
Most Impacted and Distressed Expended	\$122,238.59	\$122,238.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Through December 31, 2018, 301 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the fourth quarter 2018, 12 projects were completed and more than \$654,000 was expended. More than \$35 million (direct program only) of CDBG-DR funding was disbursed through December 31, 2018, 207 projects completed construction, and there are 0 grant agreements left to sign. There are 89 projects in construction at this point.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HRP-DCA-LMI-R5
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R5

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Project Number:
S01HmHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$112,360.24
Total Budget	(\$660,805.71)	\$112,360.24
Total Obligated	(\$660,805.71)	\$112,360.24
Total Funds Drawdown	\$77,515.71	\$112,360.24
Program Funds Drawdown	\$77,515.71	\$112,360.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$77,515.71	\$112,360.24
New Jersey Department of Community Affairs	\$77,515.71	\$112,360.24
Most Impacted and Distressed Expended	\$77,515.71	\$112,360.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-LMI-R3	HOUSING RESETTLEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	HOUSING RESETTLEMENT PROGRAM DCA LMI R4	General Account

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered



diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures for this quarter represent program delivery expenditures as well as allocated legal and investigative costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4096	3662	7758	4096/0	3662/0	7758/0	100.00
# Owner Households	4096	3662	7758	4096/0	3662/0	7758/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: HRP-DCA-UN-R5
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R5

Activity Category:
 Residential Location Incentive Grants - (Waiver only)
Project Number:
 S01HmHsgR5
Projected Start Date:
 06/26/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Homeowner Housing
Projected End Date:
 06/26/2019
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$116,311.52
Total Budget	(\$667,752.28)	\$116,311.52
Total Obligated	(\$667,752.28)	\$116,311.52
Total Funds Drawdown	\$64,572.43	\$116,311.52
Program Funds Drawdown	\$64,572.43	\$116,311.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,572.43	\$116,311.52
New Jersey Department of Community Affairs	\$64,572.43	\$116,311.52
Most Impacted and Distressed Expended	\$64,572.43	\$116,311.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-UN-R3	HOUSING RESETTLEMENT PROGRAM DCA UN R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	HOUSING RESETTLEMENT PROGRAM DCA UN R4	General Account

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered



diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures for this quarter represent program delivery costs as well as allocated legal and investigative expenditures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	10490	0/0	0/0	10490/0	0.00
# Owner Households	0	0	10490	0/0	0/0	10490/0	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR5E / Homeowner Housing

Grantee Activity Number:	HRB-DCA-LMI-R5E
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01HmHsgR5E

Activity Status:
Under Way

Project Title:
Homeowner Housing



Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Projected End Date:

09/30/2022

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2018**

N/A

To Date

\$11,168,758.00

Total Budget

\$0.00

\$11,168,758.00

Total Obligated

\$0.00

\$11,168,758.00

Total Funds Drawdown

\$817,823.92

\$3,668,279.12

Program Funds Drawdown

\$817,823.92

\$3,668,279.12

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$798,134.13

\$3,680,153.82

New Jersey Department of Community Affairs

\$798,134.13

\$3,680,153.82

Most Impacted and Distressed Expended

\$798,134.13

\$3,680,153.82

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNER REBUILDING PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	HRB-DCA-LMI-R3	HOMEOWNER REBUILDING PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	HRB-DCA-LMI-R3E	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR4	HRB-DCA-LMI-R4	HOMEOWNER REBUILDING PROGRAM DCA LMI R4	General Account

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Through December 31, 2018, 301 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the fourth quarter 2018, 12 projects were completed and more than \$654,000 was expended. More than \$35 million (direct program only) of CDBG-DR funding was disbursed through December 31, 2018, 207 projects completed



construction, and there are 0 grant agreements left to sign. There are 89 projects in construction at this point.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	13		207/300	
# of Substantially Rehabilitated	8		113/300	
# of Elevated Structures	18		196/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	13		207/300	
# of Singlefamily Units	13		207/300	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	4	13	141/150	66/150	207/300	100.00
# Owner Households	9	4	13	141/150	66/150	207/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-LMI-R5E

Activity Title: RREM DCA LMI R5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$37,713,838.83

Total Budget

\$7,399,339.03

\$37,713,838.83

Total Obligated

\$479,047.43

\$30,793,547.23

Total Funds Drawdown

\$3,217,094.84

\$9,718,311.28

Program Funds Drawdown

\$2,738,047.41

\$8,890,224.86

Program Income Drawdown

\$479,047.43

\$828,086.42

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,352,546.93

\$9,858,159.95

New Jersey Department of Community Affairs

\$3,352,546.93

\$9,858,159.95

Most Impacted and Distressed Expended

\$3,352,546.93

\$9,858,159.95

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	General Account

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 125 RREM projects completed construction during the fourth quarter of 2018. The total number of completed homes through the fourth quarter of 2018 has increased to 6,312. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,329. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2019. There are 1,001 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$934M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	52	2637/2947
# of Substantially Rehabilitated	34	1976/2149
# of Elevated Structures	43	2322/2466

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	52	2637/2947
# of Singlefamily Units	52	2637/2947

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	32	20	52	1421/1527	1216/1420	2637/2947	100.00
# Owner Households	32	20	52	1421/1527	1216/1420	2637/2947	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$7,748,378.02
Total Other Funding Sources	\$0.00



Grantee Activity Number: RREM-DCA-UN-R5E

Activity Title: RREM DCA UN R5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$52,879,656.84

Total Budget

\$9,512,684.21

\$52,879,656.84

Total Obligated

\$804,378.93

\$44,171,351.56

Total Funds Drawdown

\$4,819,630.49

\$14,400,957.88

Program Funds Drawdown

\$4,015,251.56

\$13,129,738.02

Program Income Drawdown

\$804,378.93

\$1,271,219.86

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,810,663.33

\$14,463,230.74

New Jersey Department of Community Affairs

\$4,810,663.33

\$14,463,230.74

Most Impacted and Distressed Expended

\$4,810,663.33

\$14,463,230.74

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-UN-R3	RREM DCA UN R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-UN-R3E	RREM DCA UN R3E	General Account

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 125 RREM projects completed construction during the fourth quarter of 2018. The total number of completed homes through the fourth quarter of 2018 has increased to 6,312. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,329. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 7 grants left to sign and anticipate the majority of the remaining grants to be signed by March 31, 2019. There are 1,001 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to more than \$934M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	74	3673/4053
# of Substantially Rehabilitated	41	2527/2743
# of Elevated Structures	62	3214/3356

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	74	3673/4053
# of Singlefamily Units	74	3673/4053

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	74	0/4053	0/0	3673/4053	0.00
# Owner Households	0	0	74	0/4053	0/0	3673/4053	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$9,979,525.14
Total Other Funding Sources	\$0.00

Project # / Title: S01InfrastructureR1 / Infrastructure

Grantee Activity Number: FEMA MATCH-OMB-R1-PD-UN



Activity Title:**FEMA PRGM DELIVERY COSTS R1****Activity Category:**

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR1

Project Title:

Infrastructure

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,389.96
Total Budget	\$0.00	\$284,389.96
Total Obligated	\$0.00	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown	\$0.00	\$284,389.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,389.96
Most Impacted and Distressed Expended	\$0.00	\$284,389.96
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R2

Activity Title: NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$282,571.81
Total Budget	\$0.00	\$282,571.81
Total Obligated	\$0.00	\$282,571.81
Total Funds Drawdown	\$0.00	\$282,571.81
Program Funds Drawdown	\$0.00	\$282,571.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,571.81



Most Impacted and Distressed Expended	\$0.00	\$282,571.81
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-LMI-R5E	NJ ENERGY RESILIENCE BANK LMI R5E	General Account

Association Description:

R4

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R2
Activity Title:	NJ ENERGY RESILIENCE BANK UN R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,346,159.17
Total Budget	\$0.00	\$2,346,159.17
Total Obligated	\$0.00	\$2,346,159.17
Total Funds Drawdown	\$0.00	\$2,346,159.17
Program Funds Drawdown	\$0.00	\$2,346,159.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,346,159.17
Most Impacted and Distressed Expended	\$0.00	\$2,346,159.17
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Somerset, Ocean, Union, and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FEMA MATCH-OMB-R2-DEL-UN
Activity Title:	FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$0.00	\$325,000.00
Total Obligated	\$0.00	\$325,000.00
Total Funds Drawdown	\$0.00	\$325,000.00
Program Funds Drawdown	\$0.00	\$325,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Most Impacted and Distressed Expended	\$0.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-LMI-R2
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$82,577.44
Total Budget	\$0.00	\$82,577.44
Total Obligated	\$0.00	\$82,577.44
Total Funds Drawdown	\$0.00	\$82,577.44
Program Funds Drawdown	\$0.00	\$82,577.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$617.07	\$82,577.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$617.07	\$82,577.44
Most Impacted and Distressed Expended	\$617.07	\$82,577.44
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Current quarter expenditures are reversal of 2Q 2018 credit for \$617.07 recorded in this activity in error.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRI-DEP-UN-R2
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$247,732.29
Total Budget	\$0.00	\$247,732.29
Total Obligated	\$0.00	\$247,732.29
Total Funds Drawdown	\$0.00	\$247,732.29
Program Funds Drawdown	\$0.00	\$247,732.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,732.29
Most Impacted and Distressed Expended	\$0.00	\$247,732.29
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Cape May and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$561,988.56
Total Budget	\$0.00	\$561,988.56
Total Obligated	\$0.00	\$561,988.56
Total Funds Drawdown	\$0.00	\$561,988.56
Program Funds Drawdown	\$0.00	\$561,988.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,988.56
Most Impacted and Distressed Expended	\$0.00	\$561,988.56



Match Contributed

\$0.00

\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ERB-EDA-UN-R3
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,372,688.50
Total Budget	\$0.00	\$3,372,688.50
Total Obligated	\$0.00	\$3,372,688.50
Total Funds Drawdown	\$0.00	\$3,372,688.50
Program Funds Drawdown	\$0.00	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,372,688.50
Most Impacted and Distressed Expended	\$0.00	\$3,372,688.50
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R3

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	\$0.00	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Most Impacted and Distressed Expended	\$0.00	\$16,651.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/0	0/0	0/0	0	
# of Cases closed	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	FHA-DOT IMPROVEMENT-UN-R3
Activity Title:	FHA DOT IMPROVEMENT UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	\$0.00	\$2,702,808.48
Total Obligated	\$0.00	\$2,702,808.48
Total Funds Drawdown	\$0.00	\$2,702,808.48
Program Funds Drawdown	\$0.00	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,702,808.48
Most Impacted and Distressed Expended	\$0.00	\$2,702,808.48
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley, and Point Pleasant Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	\$0.00	\$18,259,432.10
Total Obligated	\$0.00	\$18,259,432.10
Total Funds Drawdown	\$0.00	\$18,259,432.10
Program Funds Drawdown	\$0.00	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,259,432.10
Most Impacted and Distressed Expended	\$0.00	\$18,259,432.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	\$0.00	\$41,652,717.63
Total Obligated	\$0.00	\$41,652,717.63
Total Funds Drawdown	\$0.00	\$41,652,717.63
Program Funds Drawdown	\$0.00	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,652,717.63
Most Impacted and Distressed Expended	\$0.00	\$41,652,717.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$218,943.32
Total Budget	\$0.00	\$218,943.32
Total Obligated	\$0.00	\$218,943.32
Total Funds Drawdown	\$0.00	\$218,943.32
Program Funds Drawdown	\$0.00	\$218,943.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,943.32
Most Impacted and Distressed Expended	\$0.00	\$218,943.32
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3
Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	\$0.00	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$0.00	\$551,609.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond's water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.



Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$656,058.49
Total Budget	\$0.00	\$656,058.49
Total Obligated	\$0.00	\$656,058.49
Total Funds Drawdown	\$0.00	\$656,058.49
Program Funds Drawdown	\$0.00	\$656,058.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,058.49
Most Impacted and Distressed Expended	\$0.00	\$656,058.49
Match Contributed	\$0.00	\$0.00

Activity Description:
New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:
Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-FEMA-UN-R3
Activity Title:	NFCS FEMA UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	\$0.00	\$22,301.90
Total Funds Drawdown	\$0.00	\$22,301.90
Program Funds Drawdown	\$0.00	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
Most Impacted and Distressed Expended	\$0.00	\$22,301.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linwood City-Debris Removal-UN-R3
Activity Title: NFCS Linwood City Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	\$0.00	\$3,875.52
Total Funds Drawdown	\$0.00	\$3,875.52
Program Funds Drawdown	\$0.00	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,875.52
Most Impacted and Distressed Expended	\$0.00	\$3,875.52
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Linwood City, Atlantic County, New Jersey, 08221

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union City-Public Services-LMI-R3
Activity Title: NFCS Union City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$21,880.79
Total Budget	\$0.00	\$21,880.79
Total Obligated	\$0.00	\$21,880.79
Total Funds Drawdown	\$0.00	\$21,880.79
Program Funds Drawdown	\$0.00	\$21,880.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,880.79
Most Impacted and Distressed Expended	\$0.00	\$21,880.79
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Twp (Union)-Debris Removal-UN-R3

Activity Title: NFCS Union Twp (Union) Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,132.65
Total Budget	\$0.00	\$94,132.65
Total Obligated	\$0.00	\$94,132.65
Total Funds Drawdown	\$0.00	\$94,132.65
Program Funds Drawdown	\$0.00	\$94,132.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,132.65
Most Impacted and Distressed Expended	\$0.00	\$94,132.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PCW-DEP-DEL-R3
Activity Title: PROG DEL WATER DEP R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	\$0.00	\$52,506.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3E / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3E

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$13,078,011.44

Total Budget

\$0.00

\$13,078,011.44

Total Obligated

\$0.00

\$13,078,011.44

Total Funds Drawdown

\$21,564.44

\$54,729.32

Program Funds Drawdown

\$21,564.44

\$54,729.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,564.44

\$54,729.32

New Jersey Economic Development Authority

\$21,564.44

\$54,729.32



Most Impacted and Distressed Expended	\$21,564.44	\$54,729.32
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them, and by extension, the communities they serve, less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the fourth quarter 2018, 2 LMI projects have received their AUGF.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R3E
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R3E

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR3E

Project Title:
 Infrastructure

Projected Start Date:
 06/01/2015

Projected End Date:
 09/30/2022

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,043,622.14
Total Budget	(\$62,688.17)	\$17,043,622.14
Total Obligated	(\$62,688.17)	\$17,043,622.14
Total Funds Drawdown	\$2,730,821.24	\$4,187,414.01
Program Funds Drawdown	\$2,730,821.24	\$4,187,414.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,730,821.24	\$4,187,414.01
New Jersey Economic Development Authority	\$2,730,821.24	\$4,187,414.01
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R5	General Account

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:



This project within the Energy Resilience Bank (ERB) program, is located at One Cooper Plaza, Camden, NJ. The project is a 4.4 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is currently ongoing. The ERB award amount is \$28,202,205 and the total amount disbursed is \$15,292,443.19.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ERB-EDA-UN-HUNTERDON MEDICAL CENTER-R3E
Activity Title:	ERB EDA UN HUNTERDON MEDICAL CENTER R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,527,715.00
Total Budget	\$9,527,715.00	\$9,527,715.00
Total Obligated	\$9,527,715.00	\$9,527,715.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Hunterdon Medical Center will develop a new combined heat and power system on their main hospital campus in Flemington. The project will include a 1.5 Megawatt combustion turbine engine combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

2100 Wescott Drive, Flemington, NJ 08822

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ERB-EDA-UN-R3E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,052,792.73
Total Budget	(\$21,784,968.46)	\$56,052,792.73
Total Obligated	(\$21,784,968.46)	\$56,052,792.73
Total Funds Drawdown	\$144,275.51	\$775,183.22
Program Funds Drawdown	\$144,275.51	\$775,183.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$144,275.51	\$775,183.22
New Jersey Economic Development Authority	\$144,275.51	\$775,183.22
Most Impacted and Distressed Expended	(\$11,818.15)	\$522,501.76
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the fourth quarter 2018, 5 UN projects have executed their Sub-Recipient Agreement, 4 additional projects have received their AUGF, and 1 more project has commenced their environmental review.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ERB-EDA-UN-RWJBH LIVINGSTON-R3E
Activity Title:	ERB EDA UN RWJBH LIVINGSTON R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,858,502.00
Total Budget	\$12,858,502.00	\$12,858,502.00
Total Obligated	\$12,858,502.00	\$12,858,502.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

RWJBH will develop a new combined heat and power system on their St. Barnabas Medical Center campus in Livingston. The project will include a 2.5 Megawatt natural gas reciprocating engine combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

94 Old Short Hills Road, Livingston, NJ 07039 and the St. Barnabas Medical Center Campus

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHOR-R3E
Activity Title:	ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHOR R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,918,000.00
Total Budget	\$0.00	\$3,918,000.00
Total Obligated	\$0.00	\$3,918,000.00
Total Funds Drawdown	\$388,765.02	\$1,049,530.11
Program Funds Drawdown	\$388,765.02	\$1,049,530.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$388,765.02	\$1,049,530.11
New Jersey Economic Development Authority	\$388,765.02	\$1,049,530.11
Most Impacted and Distressed Expended	\$388,765.02	\$1,049,530.11
Match Contributed	\$0.00	\$0.00

Activity Description:

SMRSA will install a new dual fuel 270kW combined heat and power generating unit, retro-fit the two existing 140kW engines with dual fuel capability, and integrate with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1235 18th Avenue, Belmar, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 1235 18th Avenue in Wall Township, NJ. The project is a retrofit of an existing 280 Kilowatt hour Combined Heat and Power system as well as the installation of a new dual fuel 270 Kilowatt hour Combined Heat and Power system which will be integrated and capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on January 11, 2018. Construction commenced in June 2018 and is currently ongoing. The ERB award amount is \$3,918,000 and the total amount disbursed is \$1,049,530.11.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E
Activity Title:	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3E

Project Title:
Infrastructure

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,125,240.00
Total Budget	\$0.00	\$8,125,240.00
Total Obligated	\$0.00	\$8,125,240.00
Total Funds Drawdown	\$212,271.80	\$7,609,320.96
Program Funds Drawdown	\$212,271.80	\$7,070,760.59
Program Income Drawdown	\$0.00	\$538,560.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$212,271.80	\$7,609,320.96
New Jersey Economic Development Authority	\$212,271.80	\$7,609,320.96
Most Impacted and Distressed Expended	\$212,271.80	\$7,609,320.96
Match Contributed	\$0.00	\$0.00

Activity Description:

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in April 2017 and is currently ongoing. The ERB award amount is \$8,125,240 and the total amount disbursed is \$7,609,320.96.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$538,560.37
Total Other Funding Sources	\$0.00



Grantee Activity Number:	FHRI-DEP-LMI-R3E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$357,026.68
Total Budget	\$0.00	\$357,026.68
Total Obligated	\$0.00	\$357,026.68
Total Funds Drawdown	\$2,489.20	\$114,745.76
Program Funds Drawdown	\$2,489.20	\$114,745.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,389.03	\$114,745.76
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,389.03	\$114,745.76
Most Impacted and Distressed Expended	\$2,389.03	\$114,745.76
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.



Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Construction management services costs were incurred for various projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-UN-R3E
Activity Title: FLOOD HAZARD RISK INFRASTRUCTURE UN R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$209,506.51
Total Budget	\$0.00	\$209,506.51
Total Obligated	\$0.00	\$209,506.51
Total Funds Drawdown	\$0.00	\$207,172.26
Program Funds Drawdown	\$0.00	\$207,172.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$516.90)	\$211,577.50
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$516.90)	\$211,577.50
Most Impacted and Distressed Expended	\$2,070.99	\$211,577.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-UN-R3	FLOOD HAZARD RISK INFRASTRUCTURE UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-UN-R5E	FLOOD HAZARD RISK INFRASTRUCTURE UN R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.



Location Description:

Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

A credit in the amount of \$516.90 was made to the program this quarter. Expenditures in the amount of \$4,737.80 from a prior quarter were incorrectly recorded in this activity and will be corrected in 2Q 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-UN-R4

Activity Title: CWW ACUA CLEAN WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Program Income Account:

DEP CWW - PI Account

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,638,348.94
Total Budget	\$0.00	\$3,638,348.94
Total Obligated	\$0.00	\$3,638,348.94
Total Funds Drawdown	\$0.00	\$3,638,348.94
Program Funds Drawdown	\$0.00	\$3,638,348.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,638,348.94
Most Impacted and Distressed Expended	\$0.00	\$3,638,348.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DWW-PVWC-DEP-UN-R4

Activity Title: DWW PVWC DRINKING WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Program Income Account:

DEP DWW - PI Account

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/23/2020

Completed Activity Actual End Date:

08/20/2018

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,361,651.06
Total Budget	\$0.00	\$1,361,651.06
Total Obligated	\$0.00	\$1,361,651.06
Total Funds Drawdown	\$0.00	\$1,361,651.06
Program Funds Drawdown	\$0.00	\$1,361,651.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,361,651.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,361,651.06
Most Impacted and Distressed Expended	\$0.00	\$438,451.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R4
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,830,583.11
Total Budget	\$0.00	\$6,830,583.11
Total Obligated	\$0.00	\$6,830,583.11
Total Funds Drawdown	\$0.00	\$6,830,583.11
Program Funds Drawdown	\$0.00	\$6,830,583.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,830,583.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R4
Activity Title:	NJ ENERGY RESILIENCE BANK UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,825.05
Total Budget	(\$9,134.49)	\$119,825.05
Total Obligated	(\$9,134.49)	\$119,825.05
Total Funds Drawdown	\$17,625.94	\$119,825.05
Program Funds Drawdown	\$17,625.94	\$119,825.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,625.94	\$119,825.05
New Jersey Economic Development Authority	\$17,625.94	\$119,825.05
Most Impacted and Distressed Expended	\$17,625.94	\$119,825.05
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the fourth quarter 2018, 5 UN projects have executed their Sub-Recipient Agreement, 4 additional projects have received their AUGF, and 1 more project has commenced their environmental review.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,203.00
Total Budget	(\$1,603.00)	\$1,203.00
Total Obligated	(\$1,603.00)	\$1,203.00
Total Funds Drawdown	\$0.00	\$1,203.00
Program Funds Drawdown	\$0.00	\$1,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,203.00
Most Impacted and Distressed Expended	\$0.00	\$1,203.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R4
Activity Title: FEMA MATCH OMB RECON/REHAB UN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR4

Project Title:
 Infrastructure

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Urgent Need

Responsible Organization:
 Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,844,381.20
Total Budget	(\$15,645.67)	\$1,844,381.20
Total Obligated	(\$15,645.67)	\$1,844,381.20
Total Funds Drawdown	\$0.00	\$1,844,381.20
Program Funds Drawdown	\$0.00	\$1,844,381.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,844,381.20
Department of Treasury	\$0.00	\$1,844,381.20
Most Impacted and Distressed Expended	\$0.00	\$1,844,381.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Moved metrics to a subsequent round.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Non-business Organizations	-2	0/2
# of Elevated Structures	-2	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FEMA MATCH-OMB-UN-R4

Activity Title: FEMA MATCH OMB UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$333,479.02
Total Budget	(\$11,023.28)	\$333,479.02
Total Obligated	(\$11,023.28)	\$333,479.02
Total Funds Drawdown	\$0.00	\$333,479.02
Program Funds Drawdown	\$0.00	\$333,479.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$333,479.02
Most Impacted and Distressed Expended	\$0.00	\$333,479.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	8/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R4

Activity Title: FHA DOT IMPROVEMENT UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$66,463.85
Total Budget	\$0.00	\$66,463.85
Total Obligated	\$0.00	\$66,463.85
Total Funds Drawdown	\$0.00	\$66,463.85
Program Funds Drawdown	\$0.00	\$66,463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,463.85
Most Impacted and Distressed Expended	\$0.00	\$66,463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,348,593.38
Total Budget	\$0.00	\$1,348,593.38
Total Obligated	\$0.00	\$1,348,593.38
Total Funds Drawdown	\$112,780.57	\$1,348,593.38
Program Funds Drawdown	\$112,780.57	\$1,348,593.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,780.57	\$1,348,593.38
New Jersey Department of Transportation	\$112,780.57	\$1,348,593.38
Most Impacted and Distressed Expended	\$112,780.57	\$1,348,593.38
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$83,012.32 were submitted for reimbursement in the fourth quarter of 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,362,322.69
Total Budget	\$0.00	\$2,362,322.69
Total Obligated	\$0.00	\$2,362,322.69
Total Funds Drawdown	\$109,043.55	\$2,362,322.69
Program Funds Drawdown	\$109,043.55	\$2,362,322.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$109,043.55	\$2,362,322.69
New Jersey Department of Transportation	\$109,043.55	\$2,362,322.69
Most Impacted and Distressed Expended	\$109,043.55	\$2,362,322.69
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$109,043.55 were submitted for reimbursement in the fourth quarter of 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Asbury Park City-Debris Removal-LMI-R4

Activity Title: NFCS Asbury Park City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/19/2018

Responsible Organization:

Asbury Park City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,083.61
Total Budget	\$0.00	\$56,083.61
Total Obligated	\$0.00	\$56,083.61
Total Funds Drawdown	\$0.00	\$56,083.61
Program Funds Drawdown	\$0.00	\$56,083.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,083.61
Asbury Park City	\$0.00	\$56,083.61
Most Impacted and Distressed Expended	\$0.00	\$56,083.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Asbury Park City, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

The complete removal has recorded for this qtr.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Avon by the Sea Boro-Debris Removal-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Avon by the Sea Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,917.08
Total Budget	\$0.00	\$73,917.08
Total Obligated	\$0.00	\$73,917.08
Total Funds Drawdown	\$198.78	\$73,917.08
Program Funds Drawdown	\$198.78	\$73,917.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$198.78	\$73,917.08
Avon by the Sea Borough	\$198.78	\$73,917.08
Most Impacted and Distressed Expended	\$198.78	\$73,917.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Avon by the Sea Borough, Monmouth County, New Jersey, 07717

Activity Progress Narrative:

Payment in the amount \$198.78 was made to PW4496. This activity is now complete. Metrics have been reported



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R4
Activity Title: NFCS Bay Head Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Bay Head Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$101,498.86
Total Budget	\$0.00	\$101,498.86
Total Obligated	\$0.00	\$101,498.86
Total Funds Drawdown	\$0.00	\$101,498.86
Program Funds Drawdown	\$0.00	\$101,498.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,498.86
Bay Head Borough	\$0.00	\$101,498.86
Most Impacted and Distressed Expended	\$0.00	\$101,498.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bay Head Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Debris Removal-UN-R4
Activity Title: NFCS Belleville Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/19/2018

National Objective:

Urgent Need

Responsible Organization:

Belleville Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,547.67
Total Budget	\$0.00	\$55,547.67
Total Obligated	\$0.00	\$55,547.67
Total Funds Drawdown	\$0.00	\$55,547.67
Program Funds Drawdown	\$0.00	\$55,547.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,547.67
Belleville Township	\$0.00	\$55,547.67
Most Impacted and Distressed Expended	\$0.00	\$55,547.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

The complete property has been recorded in this qtr

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-UN-R4
Activity Title: NFCS Belleville Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Belleville Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,772.07
Total Budget	\$0.00	\$38,772.07
Total Obligated	\$0.00	\$38,772.07
Total Funds Drawdown	\$0.00	\$38,772.07
Program Funds Drawdown	\$0.00	\$38,772.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,772.07
Belleville Township	\$0.00	\$38,772.07
Most Impacted and Distressed Expended	\$0.00	\$38,772.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-UN-R4
Activity Title: NFCS Belmar Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Belmar Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$543,336.14
Total Budget	\$0.00	\$543,336.14
Total Obligated	\$0.00	\$543,336.14
Total Funds Drawdown	\$0.00	\$543,336.14
Program Funds Drawdown	\$0.00	\$543,336.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,336.14
Belmar Borough	\$0.00	\$543,336.14
Most Impacted and Distressed Expended	\$0.00	\$543,336.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Belmar Boro-Public Services-UN-R4

Activity Title: NFCS Belmar Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/27/2018

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$61,108.75
Total Budget	\$0.00	\$61,108.75
Total Obligated	\$0.00	\$61,108.75
Total Funds Drawdown	\$0.00	\$61,108.75
Program Funds Drawdown	\$0.00	\$61,108.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,108.75
Belmar Borough	\$0.00	\$61,108.75
Most Impacted and Distressed Expended	\$0.00	\$61,108.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Berkeley Twp-Public Services-UN-R4
Activity Title: NFCS Berkeley Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Berkeley Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$146,883.47
Total Budget	\$0.00	\$146,883.47
Total Obligated	\$0.00	\$146,883.47
Total Funds Drawdown	\$0.00	\$146,883.47
Program Funds Drawdown	\$0.00	\$146,883.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,883.47
Berkeley Township	\$0.00	\$146,883.47
Most Impacted and Distressed Expended	\$0.00	\$146,883.47
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Berkeley Township, Ocean County, New Jersey, 08721

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of public facilities

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Bradley Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Bradley Beach Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$84,737.62
Total Budget	\$0.00	\$84,737.62
Total Obligated	\$0.00	\$84,737.62
Total Funds Drawdown	\$0.00	\$84,737.62
Program Funds Drawdown	\$0.00	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,737.62
Bradley Beach Borough	\$0.00	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$84,737.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Bradley Beach Boro-Public Services-UN-R4

Activity Title: NFCS Bradley Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Bradley Beach Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,558.83
Total Budget	\$0.00	\$11,558.83
Total Obligated	\$0.00	\$11,558.83
Total Funds Drawdown	\$0.00	\$11,558.83
Program Funds Drawdown	\$0.00	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.83
Bradley Beach Borough	\$0.00	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$11,558.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Brick Twp-Debris Removal-UN-R4
Activity Title:	NFCS Brick Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/27/2018

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$584,801.14
Total Budget	\$0.00	\$584,801.14
Total Obligated	\$0.00	\$584,801.14
Total Funds Drawdown	\$0.00	\$584,801.14
Program Funds Drawdown	\$0.00	\$584,801.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
Most Impacted and Distressed Expended	\$0.00	\$584,801.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4
Activity Title: NFCS Brigantine City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$130,929.37
Total Budget	\$0.00	\$130,929.37
Total Obligated	\$0.00	\$130,929.37
Total Funds Drawdown	\$0.00	\$130,929.37
Program Funds Drawdown	\$0.00	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,929.37
BRIGANTINE CITY	\$0.00	\$130,929.37
Most Impacted and Distressed Expended	\$0.00	\$130,929.37
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Brigantine City-Public Services-UN-R4
Activity Title: NFCS Brigantine City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

BRIGANTINE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,411.97
Total Budget	\$0.00	\$7,411.97
Total Obligated	\$0.00	\$7,411.97
Total Funds Drawdown	\$0.00	\$7,411.97
Program Funds Drawdown	\$0.00	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,411.97
BRIGANTINE CITY	\$0.00	\$7,411.97
Most Impacted and Distressed Expended	\$0.00	\$7,411.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Cape May County-Debris Removal-UN-R4

Activity Title: NFCS Cape May County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Cape May County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,071.26
Total Budget	\$0.00	\$43,071.26
Total Obligated	\$0.00	\$43,071.26
Total Funds Drawdown	\$0.00	\$43,071.26
Program Funds Drawdown	\$0.00	\$43,071.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,071.26
Cape May County	\$0.00	\$43,071.26
Most Impacted and Distressed Expended	\$0.00	\$43,071.26
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R4

Activity Title: NFCS Cape May County Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/27/2018

National Objective:

Urgent Need

Responsible Organization:

Cape May County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,838.32
Total Budget	\$0.00	\$12,838.32
Total Obligated	\$0.00	\$12,838.32
Total Funds Drawdown	\$0.00	\$12,838.32
Program Funds Drawdown	\$0.00	\$12,838.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,838.32
Cape May County	\$0.00	\$12,838.32
Most Impacted and Distressed Expended	\$0.00	\$12,838.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Carlstadt Boro-Public Services-UN-R4
Activity Title: NFCS Carlstadt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,805.08
Total Budget	\$0.00	\$2,805.08
Total Obligated	\$0.00	\$2,805.08
Total Funds Drawdown	\$0.00	\$2,805.08
Program Funds Drawdown	\$0.00	\$2,805.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,805.08
Most Impacted and Distressed Expended	\$0.00	\$2,805.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carlstadt Borough, Bergen County, New Jersey, 07072

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Essex County-Debris Removal-LMI-R4
Activity Title:	NFCS Essex County Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/27/2018

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$173,856.53
Total Budget	\$0.00	\$173,856.53
Total Obligated	\$0.00	\$173,856.53
Total Funds Drawdown	\$0.00	\$173,856.53
Program Funds Drawdown	\$0.00	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,856.53
ESSEX COUNTY	\$0.00	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$173,856.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Essex County-Public Services-LMI-R4
Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

ESSEX COUNTY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$99,537.56
Total Budget	\$0.00	\$99,537.56
Total Obligated	\$0.00	\$99,537.56
Total Funds Drawdown	\$0.00	\$99,537.56
Program Funds Drawdown	\$0.00	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,537.56
ESSEX COUNTY	\$0.00	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$99,537.56
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R4

Activity Title: NFCS FEMA LMI R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,652.31
Total Budget	\$0.00	\$12,652.31
Total Obligated	\$0.00	\$12,652.31
Total Funds Drawdown	\$0.00	\$12,652.31
Program Funds Drawdown	\$0.00	\$12,652.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,652.31
Most Impacted and Distressed Expended	\$0.00	\$12,652.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-FEMA-UN-R4
Activity Title:	NFCS FEMA UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$438,943.71
Total Budget	(\$25,281.73)	\$438,943.71
Total Obligated	(\$25,281.73)	\$438,943.71
Total Funds Drawdown	\$0.00	\$438,943.71
Program Funds Drawdown	\$0.00	\$438,943.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$438,943.71
Most Impacted and Distressed Expended	\$0.00	\$438,943.71
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Franklin Lakes Boro-Debris Removal-UN-R4

Activity Title: NFCS Franklin Lakes Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/19/2018

Responsible Organization:

Franklin Lakes Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,490.74
Total Budget	\$0.00	\$6,490.74
Total Obligated	\$0.00	\$6,490.74
Total Funds Drawdown	\$0.00	\$6,490.74
Program Funds Drawdown	\$0.00	\$6,490.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,490.74
Franklin Lakes Borough	\$0.00	\$6,490.74
Most Impacted and Distressed Expended	\$0.00	\$6,490.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Franklin Lakes Borough, Bergen County, New Jersey, 07417

Activity Progress Narrative:

The completed property is being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Freehold Twp-Public Services-UN-R4
Activity Title: NFCS Freehold Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Freehold Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$53,421.95
Total Budget	\$0.00	\$53,421.95
Total Obligated	\$0.00	\$53,421.95
Total Funds Drawdown	\$0.00	\$53,421.95
Program Funds Drawdown	\$0.00	\$53,421.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,421.95
Most Impacted and Distressed Expended	\$0.00	\$53,421.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Freehold Township, Monmouth County, New Jersey, 07728

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Highlands Boro-Public Services-UN-R4
Activity Title: NFCS Highlands Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,102.70
Total Budget	\$0.00	\$63,102.70
Total Obligated	\$0.00	\$63,102.70
Total Funds Drawdown	\$0.00	\$63,102.70
Program Funds Drawdown	\$0.00	\$63,102.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
Most Impacted and Distressed Expended	\$0.00	\$63,102.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Hudson County Roads & Public Property

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,797.80
Total Budget	\$0.00	\$70,797.80
Total Obligated	\$0.00	\$70,797.80
Total Funds Drawdown	\$0.00	\$70,797.80
Program Funds Drawdown	\$0.00	\$70,797.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,797.80
Hudson County Roads & Public Property	\$0.00	\$70,797.80
Most Impacted and Distressed Expended	\$0.00	\$70,797.80
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Hudson County Roads & Public Property

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$150,443.95
Total Budget	\$0.00	\$150,443.95
Total Obligated	\$0.00	\$150,443.95
Total Funds Drawdown	\$0.00	\$150,443.95
Program Funds Drawdown	\$0.00	\$150,443.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,443.95
Hudson County Roads & Public Property	\$0.00	\$150,443.95
Most Impacted and Distressed Expended	\$0.00	\$150,443.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Keyport Boro-Public Services-UN-R4
Activity Title: NFCS Keyport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Keyport Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,755.60
Total Budget	\$0.00	\$9,755.60
Total Obligated	\$0.00	\$9,755.60
Total Funds Drawdown	\$0.00	\$9,755.60
Program Funds Drawdown	\$0.00	\$9,755.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,755.60
Most Impacted and Distressed Expended	\$0.00	\$9,755.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keyport, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4
Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,930.99
Total Budget	\$0.00	\$96,930.99
Total Obligated	\$0.00	\$96,930.99
Total Funds Drawdown	\$0.00	\$96,930.99
Program Funds Drawdown	\$0.00	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,930.99
LAVALLETTE BOROUGH	\$0.00	\$96,930.99
Most Impacted and Distressed Expended	\$0.00	\$96,930.99
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Lavallette Boro-Public Services-UN-R4
Activity Title: NFCS Lavallette Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$78,759.58
Total Budget	\$0.00	\$78,759.58
Total Obligated	\$0.00	\$78,759.58
Total Funds Drawdown	\$0.00	\$78,759.58
Program Funds Drawdown	\$0.00	\$78,759.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,759.58
LAVALLETTE BOROUGH	\$0.00	\$78,759.58
Most Impacted and Distressed Expended	\$0.00	\$78,759.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$51,266.05
Total Budget	\$0.00	\$51,266.05
Total Obligated	\$0.00	\$51,266.05
Total Funds Drawdown	\$0.00	\$51,266.05
Program Funds Drawdown	\$0.00	\$51,266.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,266.05
Most Impacted and Distressed Expended	\$0.00	\$51,266.05
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Egg Harbor Township, Ocean County, New Jersey, 08232

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Loch Arbour Village-Public Services-UN-R4

Activity Title: NFCS Loch Arbour Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Loch Arbour Village

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,811.25
Total Budget	\$0.00	\$3,811.25
Total Obligated	\$0.00	\$3,811.25
Total Funds Drawdown	\$0.00	\$3,811.25
Program Funds Drawdown	\$0.00	\$3,811.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,811.25
Most Impacted and Distressed Expended	\$0.00	\$3,811.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Loch Arbour Village, Monmouth County, New Jersey, 07711

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Long Beach Twp-Debris Removal-UN-R4

Activity Title: NFCS Long Beach Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Beach Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$319,127.58
Total Budget	\$0.00	\$319,127.58
Total Obligated	\$0.00	\$319,127.58
Total Funds Drawdown	\$0.00	\$319,127.58
Program Funds Drawdown	\$0.00	\$319,127.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,127.58
Most Impacted and Distressed Expended	\$0.00	\$319,127.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Beach Township, Ocean County, New Jersey, 08008

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Long Branch City-Debris Removal-LMI-R4
Activity Title:	NFCS Long Branch City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Long Branch City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$237,258.92
Total Budget	\$0.00	\$237,258.92
Total Obligated	\$0.00	\$237,258.92
Total Funds Drawdown	\$0.00	\$237,258.92
Program Funds Drawdown	\$0.00	\$237,258.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,258.92
Long Branch City	\$0.00	\$237,258.92
Most Impacted and Distressed Expended	\$0.00	\$237,258.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Long Branch City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$66,699.62
Total Budget	\$0.00	\$66,699.62
Total Obligated	\$0.00	\$66,699.62
Total Funds Drawdown	\$0.00	\$66,699.62
Program Funds Drawdown	\$0.00	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,699.62
Long Branch City	\$0.00	\$66,699.62
Most Impacted and Distressed Expended	\$0.00	\$66,699.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Longport Boro-Debris Removal-UN-R4
Activity Title: NFCS Longport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,976.01
Total Budget	\$0.00	\$58,976.01
Total Obligated	\$0.00	\$58,976.01
Total Funds Drawdown	\$0.00	\$58,976.01
Program Funds Drawdown	\$0.00	\$58,976.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,976.01
Most Impacted and Distressed Expended	\$0.00	\$58,976.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Longport Borough, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Public Services-UN-R4
Activity Title: NFCS Longport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Longport Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,681.44
Total Budget	\$0.00	\$2,681.44
Total Obligated	\$0.00	\$2,681.44
Total Funds Drawdown	\$0.00	\$2,681.44
Program Funds Drawdown	\$0.00	\$2,681.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,681.44
Most Impacted and Distressed Expended	\$0.00	\$2,681.44
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Longport Borough, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manalapan Twp-Debris Removal-UN-R4

Activity Title: NFCS Manalapan Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/19/2018

Responsible Organization:

Manalapan Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$162,441.94
Total Budget	\$0.00	\$162,441.94
Total Obligated	\$0.00	\$162,441.94
Total Funds Drawdown	\$0.00	\$162,441.94
Program Funds Drawdown	\$0.00	\$162,441.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,441.94
Manalapan Township	\$0.00	\$162,441.94
Most Impacted and Distressed Expended	\$0.00	\$162,441.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manalapan Township, Monmouth County, New Jersey, 07726

Activity Progress Narrative:

The completed property is being reported this quarter.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Middlesex County-Debris Removal-LMI-R4

Activity Title: NFCS Middlesex County Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/27/2018

Responsible Organization:

Middlesex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$151,818.66
Total Budget	\$0.00	\$151,818.66
Total Obligated	\$0.00	\$151,818.66
Total Funds Drawdown	\$0.00	\$151,818.66
Program Funds Drawdown	\$0.00	\$151,818.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,818.66
Middlesex County	\$0.00	\$151,818.66
Most Impacted and Distressed Expended	\$0.00	\$151,818.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middlesex County, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Milltown Boro-Public Services-UN-R4

Activity Title: NFCS Milltown Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Milltown Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$0.00	\$11,404.42
Total Funds Drawdown	\$0.00	\$11,404.42
Program Funds Drawdown	\$0.00	\$11,404.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,404.42
Most Impacted and Distressed Expended	\$0.00	\$11,404.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Milltown Borough, Middlesex County, New Jersey, 08850

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Monmouth County-Debris Removal-UN-R4

Activity Title: NFCS Monmouth County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Monmouth County

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$94,401.41
Total Budget	\$0.00	\$94,401.41
Total Obligated	\$0.00	\$94,401.41
Total Funds Drawdown	\$0.00	\$94,401.41
Program Funds Drawdown	\$0.00	\$94,401.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,401.41
Monmouth County	\$0.00	\$94,401.41
Most Impacted and Distressed Expended	\$0.00	\$94,401.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Monmouth County Public Works

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$792,646.60
Total Budget	\$0.00	\$792,646.60
Total Obligated	\$0.00	\$792,646.60
Total Funds Drawdown	\$0.00	\$792,646.60
Program Funds Drawdown	\$0.00	\$792,646.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,646.60
Monmouth County Public Works	\$0.00	\$792,646.60
Most Impacted and Distressed Expended	\$0.00	\$792,646.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R4
Activity Title: NFCS Moonachie Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Moonachie Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,451.28
Total Budget	\$0.00	\$18,451.28
Total Obligated	\$0.00	\$18,451.28
Total Funds Drawdown	\$0.00	\$18,451.28
Program Funds Drawdown	\$0.00	\$18,451.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,451.28
Moonachie Borough	\$0.00	\$18,451.28
Most Impacted and Distressed Expended	\$0.00	\$18,451.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-New Brunswick City-Public Services-LMI-R4

Activity Title: NFCS New Brunswick City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Brunswick City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$126,049.84
Total Budget	\$0.00	\$126,049.84
Total Obligated	\$0.00	\$126,049.84
Total Funds Drawdown	\$0.00	\$126,049.84
Program Funds Drawdown	\$0.00	\$126,049.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,049.84
Most Impacted and Distressed Expended	\$0.00	\$126,049.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Brunswick City, Middlesex County, New Jersey, 08901

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Newark City-Debris Removal-LMI-R4
Activity Title: NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Newark City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,246.20
Total Budget	\$0.00	\$177,246.20
Total Obligated	\$0.00	\$177,246.20
Total Funds Drawdown	\$0.00	\$177,246.20
Program Funds Drawdown	\$0.00	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$0.00	\$177,246.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R4

Activity Title: NFCS Newark City Public Services LMI R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/30/2018

National Objective:

Low/Mod

Responsible Organization:

Newark City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$204,047.53
Total Budget	\$0.00	\$204,047.53
Total Obligated	\$0.00	\$204,047.53
Total Funds Drawdown	\$0.00	\$204,047.53
Program Funds Drawdown	\$0.00	\$204,047.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,047.53
Newark City	\$0.00	\$204,047.53
Most Impacted and Distressed Expended	\$0.00	\$204,047.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Arlington Boro-Public Services-UN-R4

Activity Title: NFCS North Arlington Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

North Arlington Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,173.41
Total Budget	\$0.00	\$4,173.41
Total Obligated	\$0.00	\$4,173.41
Total Funds Drawdown	\$0.00	\$4,173.41
Program Funds Drawdown	\$0.00	\$4,173.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,173.41
Most Impacted and Distressed Expended	\$0.00	\$4,173.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Arlington Borough, Bergen County, New Jersey, 07031

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,668,742.22
Total Budget	\$0.00	\$9,668,742.22
Total Obligated	\$0.00	\$9,668,742.22
Total Funds Drawdown	\$0.00	\$9,668,742.22
Program Funds Drawdown	\$0.00	\$9,668,742.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,668,742.22
OCEAN COUNTY	\$0.00	\$9,668,742.22
Most Impacted and Distressed Expended	\$0.00	\$9,668,742.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

OCEAN COUNTY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$173,461.78
Total Budget	\$0.00	\$173,461.78
Total Obligated	\$0.00	\$173,461.78
Total Funds Drawdown	\$0.00	\$173,461.78
Program Funds Drawdown	\$0.00	\$173,461.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,461.78
OCEAN COUNTY	\$0.00	\$173,461.78
Most Impacted and Distressed Expended	\$0.00	\$173,461.78
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4
Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Ocean Gate Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,884.68
Total Budget	\$0.00	\$36,884.68
Total Obligated	\$0.00	\$36,884.68
Total Funds Drawdown	\$0.00	\$36,884.68
Program Funds Drawdown	\$0.00	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,884.68
Ocean Gate Borough	\$0.00	\$36,884.68
Most Impacted and Distressed Expended	\$0.00	\$36,884.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough, Ocean County, New Jersey, 08721

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Ocean Twp (Ocean)-Public Services-UN-R4

Activity Title: NFCS Ocean Twp (Ocean) Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

OCEAN TWP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,872.24
Total Budget	\$0.00	\$20,872.24
Total Obligated	\$0.00	\$20,872.24
Total Funds Drawdown	\$0.00	\$20,872.24
Program Funds Drawdown	\$0.00	\$20,872.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,872.24
OCEAN TWP	\$0.00	\$20,872.24
Most Impacted and Distressed Expended	\$0.00	\$20,872.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Township, Ocean County, New Jersey, 08005

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Old Bridge Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,198.24
Total Budget	\$0.00	\$56,198.24
Total Obligated	\$0.00	\$56,198.24
Total Funds Drawdown	\$0.00	\$56,198.24
Program Funds Drawdown	\$0.00	\$56,198.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,198.24
Old Bridge BOE	\$0.00	\$56,198.24
Old Bridge Township	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$56,198.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R4
Activity Title: NFCS Old Bridge Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,970.31
Total Budget	\$0.00	\$45,970.31
Total Obligated	\$0.00	\$45,970.31
Total Funds Drawdown	\$0.00	\$45,970.31
Program Funds Drawdown	\$0.00	\$45,970.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,970.31
Most Impacted and Distressed Expended	\$0.00	\$45,970.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R4
Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Paramus Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$125,689.95
Total Budget	\$0.00	\$125,689.95
Total Obligated	\$0.00	\$125,689.95
Total Funds Drawdown	\$0.00	\$125,689.95
Program Funds Drawdown	\$0.00	\$125,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,689.95
Paramus Borough	\$0.00	\$125,689.95
Most Impacted and Distressed Expended	\$0.00	\$125,689.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Paramus Borough, Bergen County, New Jersey, 07652

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Park Ridge Boro-Public Services-UN-R4
Activity Title: NFCS Park Ridge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Park Ridge Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,057.67
Total Budget	\$0.00	\$3,057.67
Total Obligated	\$0.00	\$3,057.67
Total Funds Drawdown	\$0.00	\$3,057.67
Program Funds Drawdown	\$0.00	\$3,057.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,057.67
Most Impacted and Distressed Expended	\$0.00	\$3,057.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Park Ridge Borough, Bergen County, New Jersey, 07656

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R4
Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Perth Amboy City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,802.67
Total Budget	\$0.00	\$17,802.67
Total Obligated	\$0.00	\$17,802.67
Total Funds Drawdown	\$0.00	\$17,802.67
Program Funds Drawdown	\$0.00	\$17,802.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,802.67
Perth Amboy City	\$0.00	\$17,802.67
Most Impacted and Distressed Expended	\$0.00	\$17,802.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R4
Activity Title: NFCS Perth Amboy Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Perth Amboy City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,081.09
Total Budget	\$0.00	\$134,081.09
Total Obligated	\$0.00	\$134,081.09
Total Funds Drawdown	\$0.00	\$134,081.09
Program Funds Drawdown	\$0.00	\$134,081.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,081.09
Perth Amboy City	\$0.00	\$134,081.09
Most Impacted and Distressed Expended	\$0.00	\$134,081.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Public Services-UN-R4
Activity Title: NFCS Piscataway Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Piscataway Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,630.61
Total Budget	\$0.00	\$5,630.61
Total Obligated	\$0.00	\$5,630.61
Total Funds Drawdown	\$0.00	\$5,630.61
Program Funds Drawdown	\$0.00	\$5,630.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,630.61
Most Impacted and Distressed Expended	\$0.00	\$5,630.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Piscataway Township, Middlesex County, New Jersey, 08854

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plainfield City-Debris Removal-LMI-R4
Activity Title: NFCS Plainfield City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plainfield City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$55,329.29
Total Budget	\$0.00	\$55,329.29
Total Obligated	\$0.00	\$55,329.29
Total Funds Drawdown	\$7,170.71	\$55,329.29
Program Funds Drawdown	\$7,170.71	\$55,329.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,170.71	\$55,329.29
Plainfield City	\$7,170.71	\$55,329.29
Most Impacted and Distressed Expended	\$7,170.71	\$55,329.29
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plainfield City, Union County, New Jersey, 07060

Activity Progress Narrative:

Payment in the amount of \$7,170.71 was made to PW6. This activity is complete and metrics have been reported.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,453.91
Total Budget	\$0.00	\$7,453.91
Total Obligated	\$0.00	\$7,453.91
Total Funds Drawdown	\$0.00	\$7,453.91
Program Funds Drawdown	\$0.00	\$7,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453.91
Most Impacted and Distressed Expended	\$0.00	\$7,453.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Public Services-UN-R4
Activity Title: NFCS Plumsted Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plumsted Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,576.66
Total Budget	\$0.00	\$2,576.66
Total Obligated	\$0.00	\$2,576.66
Total Funds Drawdown	\$0.00	\$2,576.66
Program Funds Drawdown	\$0.00	\$2,576.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,576.66
Most Impacted and Distressed Expended	\$0.00	\$2,576.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plumsted Township, Ocean County, New Jersey, 08533

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Debris Remov-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Debris Remov UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Point Pleasant Beach Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$291,358.09
Total Budget	\$0.00	\$291,358.09
Total Obligated	\$0.00	\$291,358.09
Total Funds Drawdown	\$0.00	\$291,358.09
Program Funds Drawdown	\$0.00	\$291,358.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,358.09
Point Pleasant Beach Borough	\$0.00	\$291,358.09
Most Impacted and Distressed Expended	\$0.00	\$291,358.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Point Pleasant Beach Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$39,228.46
Total Budget	\$0.00	\$39,228.46
Total Obligated	\$0.00	\$39,228.46
Total Funds Drawdown	\$0.00	\$39,228.46
Program Funds Drawdown	\$0.00	\$39,228.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
Most Impacted and Distressed Expended	\$0.00	\$39,228.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Point Pleasant Boro-Debris Removal-UN-R4

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$131,498.94
Total Budget	\$0.00	\$131,498.94
Total Obligated	\$0.00	\$131,498.94
Total Funds Drawdown	\$0.00	\$131,498.94
Program Funds Drawdown	\$0.00	\$131,498.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,498.94
POINT PLEASANT BOROUGH	\$0.00	\$131,498.94
Most Impacted and Distressed Expended	\$0.00	\$131,498.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant, Ocean County, New Jersey, 08742

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Rahway City-Debris Removal-UN-R4
Activity Title: NFCS Rahway City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$107,411.49
Total Budget	\$0.00	\$107,411.49
Total Obligated	\$0.00	\$107,411.49
Total Funds Drawdown	\$0.00	\$107,411.49
Program Funds Drawdown	\$0.00	\$107,411.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,411.49
Most Impacted and Distressed Expended	\$0.00	\$107,411.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City, Union County, New Jersey, 07065

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Boro-Public Services-UN-R4
Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,378.70
Total Budget	\$0.00	\$1,378.70
Total Obligated	\$0.00	\$1,378.70
Total Funds Drawdown	\$0.00	\$1,378.70
Program Funds Drawdown	\$0.00	\$1,378.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,378.70
Most Impacted and Distressed Expended	\$0.00	\$1,378.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Borough, Bergen County, New Jersey, 07657

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Park Village-Pub Svc-UN-R4
Activity Title: NFCS Ridgefield Park Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Park Village

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,398.24
Total Budget	\$0.00	\$5,398.24
Total Obligated	\$0.00	\$5,398.24
Total Funds Drawdown	\$0.00	\$5,398.24
Program Funds Drawdown	\$0.00	\$5,398.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,398.24
Most Impacted and Distressed Expended	\$0.00	\$5,398.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Park Village, Bergen County, New Jersey, 07660

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Public Services-UN-R4
Activity Title: NFCS River Edge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

River Edge Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,577.75
Total Budget	\$0.00	\$6,577.75
Total Obligated	\$0.00	\$6,577.75
Total Funds Drawdown	\$0.00	\$6,577.75
Program Funds Drawdown	\$0.00	\$6,577.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,577.75
Most Impacted and Distressed Expended	\$0.00	\$6,577.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

River Edge Borough, Bergen County, New Jersey, 07661

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Debris Removal-UN-R4

Activity Title: NFCS Rumson Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

RUMSON BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$392,224.22
Total Budget	\$0.00	\$392,224.22
Total Obligated	\$0.00	\$392,224.22
Total Funds Drawdown	\$0.00	\$392,224.22
Program Funds Drawdown	\$0.00	\$392,224.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,224.22
Most Impacted and Distressed Expended	\$0.00	\$392,224.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Bright Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$327,328.14
Total Budget	\$0.00	\$327,328.14
Total Obligated	\$0.00	\$327,328.14
Total Funds Drawdown	\$0.00	\$327,328.14
Program Funds Drawdown	\$0.00	\$327,328.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,328.14
SEA BRIGHT BOROUGH	\$0.00	\$327,328.14
Most Impacted and Distressed Expended	\$0.00	\$327,328.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R4
Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,922.61
Total Budget	\$0.00	\$75,922.61
Total Obligated	\$0.00	\$75,922.61
Total Funds Drawdown	\$0.00	\$75,922.61
Program Funds Drawdown	\$0.00	\$75,922.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,922.61
SEA BRIGHT BOROUGH	\$0.00	\$75,922.61
Most Impacted and Distressed Expended	\$0.00	\$75,922.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Sea Isle City-Debris Removal-UN-R4
Activity Title: NFCS Sea Isle City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Sea Isle City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$28,123.61
Total Budget	\$0.00	\$28,123.61
Total Obligated	\$0.00	\$28,123.61
Total Funds Drawdown	\$0.00	\$28,123.61
Program Funds Drawdown	\$0.00	\$28,123.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$28,123.61
Sea Isle City	\$0.00	\$28,123.61
Most Impacted and Distressed Expended	\$0.00	\$28,123.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Seaside Heights Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$134,977.28
Total Budget	\$0.00	\$134,977.28
Total Obligated	\$0.00	\$134,977.28
Total Funds Drawdown	\$0.00	\$134,977.28
Program Funds Drawdown	\$0.00	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,977.28
Seaside Heights Borough	\$0.00	\$134,977.28
Most Impacted and Distressed Expended	\$0.00	\$134,977.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Seaside Heights Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$119,391.87
Total Budget	\$0.00	\$119,391.87
Total Obligated	\$0.00	\$119,391.87
Total Funds Drawdown	\$0.00	\$119,391.87
Program Funds Drawdown	\$0.00	\$119,391.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,391.87
Seaside Heights Borough	\$0.00	\$119,391.87
Most Impacted and Distressed Expended	\$0.00	\$119,391.87
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-LMI-R4

Activity Title: NFCS Seaside Park BOE Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Seaside Park BOE

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,286.02
Total Budget	\$0.00	\$15,286.02
Total Obligated	\$0.00	\$15,286.02
Total Funds Drawdown	\$0.00	\$15,286.02
Program Funds Drawdown	\$0.00	\$15,286.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,286.02
Seaside Park BOE	\$0.00	\$15,286.02
Most Impacted and Distressed Expended	\$0.00	\$15,286.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park Board of Education, Ocean County, New Jersey, 08752

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-LMI-R4

Activity Title: NFCS Seaside Park Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$38,333.92
Total Budget	\$0.00	\$38,333.92
Total Obligated	\$0.00	\$38,333.92
Total Funds Drawdown	\$0.00	\$38,333.92
Program Funds Drawdown	\$0.00	\$38,333.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,333.92
Most Impacted and Distressed Expended	\$0.00	\$38,333.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R4

Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/30/2018

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,641.30
Total Budget	\$0.00	\$25,641.30
Total Obligated	\$0.00	\$25,641.30
Total Funds Drawdown	\$0.00	\$25,641.30
Program Funds Drawdown	\$0.00	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,641.30
Secaucus Town	\$0.00	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$25,641.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Somers Point City-Public Services-UN-R4

Activity Title: NFCS Somers Point City Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SOMERS POINT CITY

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,405.72
Total Budget	\$0.00	\$3,405.72
Total Obligated	\$0.00	\$3,405.72
Total Funds Drawdown	\$0.00	\$3,405.72
Program Funds Drawdown	\$0.00	\$3,405.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,405.72
Most Impacted and Distressed Expended	\$0.00	\$3,405.72
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Somers Point, Atlantic County, New Jersey 08244

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-South Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

South Amboy City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$14,159.94
Total Budget	\$0.00	\$14,159.94
Total Obligated	\$0.00	\$14,159.94
Total Funds Drawdown	\$0.00	\$14,159.94
Program Funds Drawdown	\$0.00	\$14,159.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.94
South Amboy City	\$0.00	\$14,159.94
Most Impacted and Distressed Expended	\$0.00	\$14,159.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South Amboy City, Middlesex County, New Jersey, 08879

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R4
Activity Title: NFCS Stafford Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$177,297.35
Total Budget	\$0.00	\$177,297.35
Total Obligated	\$0.00	\$177,297.35
Total Funds Drawdown	\$0.00	\$177,297.35
Program Funds Drawdown	\$0.00	\$177,297.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,297.35
STAFFORD TOWNSHIP	\$0.00	\$177,297.35
Most Impacted and Distressed Expended	\$0.00	\$177,297.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Stafford Twp-Pub Svc-UN-R4

Activity Title: NFCS Stafford Twp Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$42,783.68
Total Budget	\$0.00	\$42,783.68
Total Obligated	\$0.00	\$42,783.68
Total Funds Drawdown	\$0.00	\$42,783.68
Program Funds Drawdown	\$0.00	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,783.68
STAFFORD TOWNSHIP	\$0.00	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$42,783.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R4
Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Surf City Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,228.40
Total Budget	\$0.00	\$19,228.40
Total Obligated	\$0.00	\$19,228.40
Total Funds Drawdown	\$0.00	\$19,228.40
Program Funds Drawdown	\$0.00	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,228.40
Surf City Borough	\$0.00	\$19,228.40
Most Impacted and Distressed Expended	\$0.00	\$19,228.40
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Surf City Borough

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,623.31
Total Budget	\$0.00	\$9,623.31
Total Obligated	\$0.00	\$9,623.31
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Surf City Borough	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$9,623.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Teaneck Twp-Debris Removal-UN-R4
Activity Title: NFCS Teaneck Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Teaneck Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$43,717.74
Total Budget	\$0.00	\$43,717.74
Total Obligated	\$0.00	\$43,717.74
Total Funds Drawdown	\$0.00	\$43,717.74
Program Funds Drawdown	\$0.00	\$43,717.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,717.74
Most Impacted and Distressed Expended	\$0.00	\$43,717.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Teaneck Township, Bergen County, New Jersey, 07666

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Reg Schools Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River Regional Schools

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,057.19
Total Budget	\$0.00	\$6,057.19
Total Obligated	\$0.00	\$6,057.19
Total Funds Drawdown	\$0.00	\$6,057.19
Program Funds Drawdown	\$0.00	\$6,057.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,057.19
Most Impacted and Distressed Expended	\$0.00	\$6,057.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

Activity Title: NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,105.23
Total Budget	\$0.00	\$3,105.23
Total Obligated	\$0.00	\$3,105.23
Total Funds Drawdown	\$0.00	\$3,105.23
Program Funds Drawdown	\$0.00	\$3,105.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,105.23
Most Impacted and Distressed Expended	\$0.00	\$3,105.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township: Borough of Fire Commissioners 1, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/30/2018

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$625,709.64
Total Budget	\$0.00	\$625,709.64
Total Obligated	\$0.00	\$625,709.64
Total Funds Drawdown	\$0.00	\$625,709.64
Program Funds Drawdown	\$0.00	\$625,709.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625,709.64
Toms River	\$0.00	\$625,709.64
Most Impacted and Distressed Expended	\$0.00	\$625,709.64
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$788,982.43
Total Budget	\$0.00	\$788,982.43
Total Obligated	\$0.00	\$788,982.43
Total Funds Drawdown	\$0.00	\$788,982.43
Program Funds Drawdown	\$0.00	\$788,982.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$788,982.43
Toms River	\$0.00	\$788,982.43
Most Impacted and Distressed Expended	\$0.00	\$788,982.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Union Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$605,839.53
Total Budget	\$0.00	\$605,839.53
Total Obligated	\$0.00	\$605,839.53
Total Funds Drawdown	\$0.00	\$605,839.53
Program Funds Drawdown	\$0.00	\$605,839.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$605,839.53
Most Impacted and Distressed Expended	\$0.00	\$605,839.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union Beach Boro-Public Services-UN-R4

Activity Title: NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

11/30/2018

Responsible Organization:

UNION BEACH BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$58,629.62
Total Budget	\$0.00	\$58,629.62
Total Obligated	\$0.00	\$58,629.62
Total Funds Drawdown	\$0.00	\$58,629.62
Program Funds Drawdown	\$0.00	\$58,629.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,629.62
UNION BEACH BOROUGH	\$0.00	\$58,629.62
Most Impacted and Distressed Expended	\$0.00	\$58,629.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Upper Twp-Public Services-UN-R4
Activity Title:	NFCS Upper Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Upper Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,471.65
Total Budget	\$0.00	\$2,471.65
Total Obligated	\$0.00	\$2,471.65
Total Funds Drawdown	\$0.00	\$2,471.65
Program Funds Drawdown	\$0.00	\$2,471.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,471.65
Most Impacted and Distressed Expended	\$0.00	\$2,471.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Upper Township, Cape May County, New Jersey, 08230

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Washington Township (Bergen County)

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,399.89
Total Budget	\$0.00	\$4,399.89
Total Obligated	\$0.00	\$4,399.89
Total Funds Drawdown	\$0.00	\$4,399.89
Program Funds Drawdown	\$0.00	\$4,399.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,399.89
Most Impacted and Distressed Expended	\$0.00	\$4,399.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Washington Township, Bergen County, New Jersey, 07676

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Wyckoff Twp-Public Services-UN-R4
Activity Title: NFCS Wyckoff Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Wyckoff Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,063.58
Total Budget	\$0.00	\$6,063.58
Total Obligated	\$0.00	\$6,063.58
Total Funds Drawdown	\$0.00	\$6,063.58
Program Funds Drawdown	\$0.00	\$6,063.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,063.58
Most Impacted and Distressed Expended	\$0.00	\$6,063.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PCW-DEP-DEL-R4
Activity Title: PROG DEL WATER DEP R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$0.00	\$406,613.39
Total Funds Drawdown	\$0.00	\$406,613.39
Program Funds Drawdown	\$0.00	\$406,613.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,613.39
Most Impacted and Distressed Expended	(\$27,842.44)	\$249,355.51
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	PCW-DEP-DEL-R3	PROG DEL WATER DEP R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	PCW-DEP-DEL-R5E	PROG DEL WATER DEP R5E	General Account

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01InfrastructureR5 / Infrastructure

Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R5

Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R5

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Oct 1 thru Dec 31, 2018

To Date



Total Projected Budget from All Sources	N/A	\$4,327,999.75
Total Budget	\$62,688.17	\$4,327,999.75
Total Obligated	\$62,688.17	\$4,327,999.75
Total Funds Drawdown	\$4,274,446.07	\$4,274,446.07
Program Funds Drawdown	\$4,274,446.07	\$4,274,446.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,878,410.67	\$4,274,446.07
New Jersey Economic Development Authority	\$1,878,410.67	\$4,274,446.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:

Expenditures were made in two rounds this quarter. See detailed narrative and metrics in 5E.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R5

Activity Title: FEMA MATCH OMB RECON/REHAB LMI R5

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR5E / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-LMI-R5E

Activity Title: CWW ACUA CLEAN WATER LMI R5E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$4,693,580.19)	\$0.00
Total Obligated	(\$4,693,580.19)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CWW-ACUA-DEP-UN-R5E
Activity Title:	CWW ACUA CLEAN WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
S01InfrastructureR5E

Project Title:
Infrastructure

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Program Income Account:
DEP CWW - PI Account

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,779,433.77
Total Budget	\$6,006,881.90	\$13,779,433.77
Total Obligated	\$4,693,580.19	\$12,466,132.06
Total Funds Drawdown	\$0.00	\$1,188,815.89
Program Funds Drawdown	\$0.00	\$1,188,815.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,188,815.89
Most Impacted and Distressed Expended	\$0.00	\$1,188,815.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	CWW-ACUA-DEP-UN-R4	CWW ACUA CLEAN WATER UN R4	DEP CWW - PI Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,313,301.71
Total Other Funding Sources	\$0.00



Grantee Activity Number:	DWW-PVWC-DEP-LMI-R5E
Activity Title:	DWW PVWC DRINKING WATER LMI R5E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/23/2020

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$8,928,212.10)	\$0.00
Total Obligated	(\$8,928,212.10)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	DWW-PVWC-DEP-UN-R5E
Activity Title:	DWW PVWC DRINKING WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
S01InfrastructureR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Program Income Account:
DEP DWW - PI Account

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/23/2020

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,293,587.84
Total Budget	\$11,822,744.00	\$31,293,587.84
Total Obligated	\$8,928,212.10	\$28,399,055.94
Total Funds Drawdown	\$2,139,011.12	\$5,048,340.74
Program Funds Drawdown	\$2,139,011.12	\$5,048,340.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,139,011.12	\$5,048,340.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,139,011.12	\$5,048,340.74
Most Impacted and Distressed Expended	\$688,761.58	\$1,625,565.72
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	DEP DWW - PI Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

The Passaic Valley Water Commission was reimbursed \$2,139,011.12 this quarter for various construction activities which include the following. First phase (Wall 1) of the installation of the soilnails (48 soil nails) is complete. Second



phase (Wall 2) of the installation of the soil nails (26 soil nails) is complete. 155 panels out of 159 have been installed for the MSE (mechanically stabilized earth) wall. The contractor has completed the fuel tank pad (4 ft. thick) and has started work on the electrical duct banks for the generator building.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$2,894,531.90
Total Other Funding Sources	\$0.00



Grantee Activity Number:	ERB-EDA-UN-R5E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR5E

Project Title:
Infrastructure

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$52,408,308.83
Total Budget	(\$53,553.68)	\$52,408,308.83
Total Obligated	(\$53,553.68)	\$52,408,308.83
Total Funds Drawdown	\$32,650.54	\$93,444.07
Program Funds Drawdown	\$32,650.54	\$93,444.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$32,650.54	\$93,444.07
New Jersey Economic Development Authority	\$32,650.54	\$93,444.07
Most Impacted and Distressed Expended	\$32,650.54	\$93,444.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-UN-R3	NJ ENERGY RESILIENCE BANK UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-UN-R3E	NJ ENERGY RESILIENCE BANK UN R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-R4	NJ ENERGY RESILIENCE BANK UN R4	General Account

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:



Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them, and by extension, the communities they serve, less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the fourth quarter 2018, 5 UN projects have executed their Sub-Recipient Agreement, 4 additional projects have received their AUGF, and 1 more project has commenced their environmental review.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,190,646.18
Total Budget	\$0.00	\$5,190,646.18
Total Obligated	\$0.00	\$5,190,646.18
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01InfrastructureR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR3	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3	General Account
Department of Treasury	Debris removal	S01InfrastructureR4	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4	FEMA MATCH OMB DEBRIS REMOVAL UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-LMI-R5E

Activity Title: FEMA MATCH OMB RECON/REHAB LMI R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,141,104.61
Total Budget	\$53,553.68	\$3,141,104.61
Total Obligated	\$53,553.68	\$3,141,104.61
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R5E
Activity Title: FEMA MATCH OMB RECON/REHAB UN R5E

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,806,054.13
Total Budget	\$0.00	\$5,806,054.13
Total Obligated	\$0.00	\$5,806,054.13
Total Funds Drawdown	\$439,167.78	\$439,167.78
Program Funds Drawdown	\$439,167.78	\$439,167.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$439,167.78	\$439,167.78
Department of Treasury	\$439,167.78	\$439,167.78
Most Impacted and Distressed Expended	\$439,167.78	\$439,167.78
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:



Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The following match payments were made - PW42 \$16,118.09, PW2273 \$351.84, PW2469 \$289,122.28, PW2470 \$129,840.80 and PW5159 \$3,734.77.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$451,083.34
Total Budget	\$0.00	\$451,083.34
Total Obligated	\$0.00	\$451,083.34
Total Funds Drawdown	\$16,310.44	\$29,808.31
Program Funds Drawdown	\$16,310.44	\$29,808.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$16,310.44	\$29,808.31
Department of Treasury	\$16,310.44	\$29,808.31
Most Impacted and Distressed Expended	\$16,310.44	\$29,808.31
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Expenditures in the amount of \$16,310.44 were for personnel costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,396,195.50
Total Budget	\$0.00	\$3,396,195.50
Total Obligated	\$0.00	\$3,396,195.50
Total Funds Drawdown	\$97,296.85	\$689,636.51
Program Funds Drawdown	\$97,296.85	\$689,636.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,379.19	\$689,718.85
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$97,379.19	\$689,718.85
Most Impacted and Distressed Expended	\$97,379.19	\$689,718.85
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Funds were expended for program delivery purposes in support of overseeing the eight awarded projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-UN-R5E

Activity Title: NFCS Belleville Twp Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belleville Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$980.20
Total Budget	\$0.00	\$980.20
Total Obligated	\$0.00	\$980.20
Total Funds Drawdown	\$980.20	\$980.20
Program Funds Drawdown	\$980.20	\$980.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$980.20	\$980.20
Belleville Township	\$980.20	\$980.20
Most Impacted and Distressed Expended	\$980.20	\$980.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belleville Township	Public services	S01InfrastructureR4	NFCS-Belleville Twp-Public Services-UN-R4	NFCS Belleville Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:



Payment in the amount of \$980.20 was made to PW841. This activity is now complete and metrics have been reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-FEMA-LMI-R5E

Activity Title: NFCS FEMA LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,328,487.43
Total Budget	\$0.00	\$3,328,487.43
Total Obligated	\$0.00	\$3,328,487.43
Total Funds Drawdown	\$322.48	\$395.78
Program Funds Drawdown	\$322.48	\$395.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$322.48	\$395.78
New Jersey Department of Community Affairs	\$322.48	\$395.78
Most Impacted and Distressed Expended	\$322.48	\$395.78
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Debris removal	S01InfrastructureR4	NFCS-FEMA-LMI-R4	NFCS FEMA LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Payment in the amount of \$322.48 was made for personnel charges.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-FEMA-UN-R5E

Activity Title: NFCS FEMA UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$9,695,401.15

Total Budget

\$0.00

\$9,695,401.15

Total Obligated

\$0.00

\$9,695,401.15

Total Funds Drawdown

\$38,415.03

\$75,103.60

Program Funds Drawdown

\$38,415.03

\$75,103.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$38,415.03

\$75,103.60

New Jersey Department of Community Affairs

\$38,415.03

\$75,103.60

Most Impacted and Distressed Expended

\$38,415.03

\$75,103.60

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR3	NFCS-FEMA-UN-R3	NFCS FEMA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-UN-R4	NFCS FEMA UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Program Delivery payments were made for program contractor support and personnel charges.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Highlands Boro-Public Services-UN-R5E
Activity Title:	NFCS Highlands Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,943.88
Total Budget	\$0.00	\$17,943.88
Total Obligated	\$0.00	\$17,943.88
Total Funds Drawdown	\$4,806.93	\$4,806.93
Program Funds Drawdown	\$4,806.93	\$4,806.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,806.93	\$4,806.93
HIGHLANDS BOROUGH	\$4,806.93	\$4,806.93
Most Impacted and Distressed Expended	\$4,806.93	\$4,806.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic Highlands Borough	Public services	S01InfrastructureR4	NFCS-Atlantic Highlands Boro-Public Services-UN-R4	NFCS Atlantic Highlands Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:



Payment in the amount of \$4,806.93 was made. Project Worksheet is now complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middlesex County-Debris Removal-LMI-R5E

Activity Title: NFCS Middlesex County Debris Removal LMI R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Middlesex County

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,916.34
Total Budget	\$0.00	\$34,916.34
Total Obligated	\$0.00	\$34,916.34
Total Funds Drawdown	\$5,519.20	\$5,519.20
Program Funds Drawdown	\$5,519.20	\$5,519.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,519.20	\$5,519.20
Middlesex County	\$5,519.20	\$5,519.20
Most Impacted and Distressed Expended	\$5,519.20	\$5,519.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Middlesex County	Debris removal	S01InfrastructureR4	NFCS-Middlesex County-Debris Removal-LMI-R4	NFCS Middlesex County Debris Removal LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middlesex County, New Jersey



Activity Progress Narrative:

Payment in the amount of \$5,519.20 was made to PW 163. This activity is now complete. Metric has been reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R5E

Activity Title: NFCS Old Bridge Twp Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,443.49
Total Budget	\$0.00	\$25,443.49
Total Obligated	\$0.00	\$25,443.49
Total Funds Drawdown	\$25,443.49	\$25,443.49
Program Funds Drawdown	\$25,443.49	\$25,443.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,443.49	\$25,443.49
Old Bridge Township	\$25,443.49	\$25,443.49
Most Impacted and Distressed Expended	\$25,443.49	\$25,443.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Old Bridge Township	Public services	S01InfrastructureR4	NFCS-Old Bridge Twp-Public Services-UN-R4	NFCS Old Bridge Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857



Activity Progress Narrative:

Payment in the amount of \$25,443.49 was made to PW 220. This activity is now complete. Metric has been reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Sea Isle City-Debris Removal-UN-R5E

Activity Title: NFCS Sea Isle City Debris Removal UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Sea Isle City

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,400.49
Total Budget	\$0.00	\$29,400.49
Total Obligated	\$0.00	\$29,400.49
Total Funds Drawdown	\$29,400.49	\$29,400.49
Program Funds Drawdown	\$29,400.49	\$29,400.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$29,400.49
Sea Isle City	\$0.00	\$29,400.49
Most Impacted and Distressed Expended	\$0.00	\$29,400.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Sea Isle City	Debris removal	S01InfrastructureR4	NFCS-Sea Isle City-Debris Removal-UN-R4	NFCS Sea Isle City Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:



Payment was made to PW3556. This activity is complete and metrics were reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Toms River-Public Services-UN-R5E
Activity Title: NFCS Toms River Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$773,503.46
Total Budget	\$0.00	\$773,503.46
Total Obligated	\$0.00	\$773,503.46
Total Funds Drawdown	\$247,699.30	\$247,699.30
Program Funds Drawdown	\$247,699.30	\$247,699.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$247,699.30	\$247,699.30
Toms River	\$247,699.30	\$247,699.30
Most Impacted and Distressed Expended	\$247,699.30	\$247,699.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01InfrastructureR4	NFCS-Toms River-Public Services-UN-R4	NFCS Toms River Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Payment in the amount of \$246,151.02 was made to PW2065 and payment in the amount of \$1,548.28 was made to PW67. There is an open PW so this activity remains open.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	4	6/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PCW-DEP-DEL-R5E
Activity Title: PROG DEL WATER DEP R5E

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR5E

Project Title:
 Infrastructure

Projected Start Date:
 06/26/2017

Projected End Date:
 09/30/2022

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,138,896.87
Total Budget	\$0.00	\$1,138,896.87
Total Obligated	\$0.00	\$1,138,896.87
Total Funds Drawdown	\$0.00	\$151,822.82
Program Funds Drawdown	\$0.00	\$151,822.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,822.82
Most Impacted and Distressed Expended	(\$10,395.91)	\$93,105.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR3 / Planning

Grantee Activity Number: LPS-DCA-SOUTH TOMS RIVER TWP-R3

Activity Title: LPS DCA SOUTH TOMS RIVER TWP R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

11/09/2017

National Objective:

N/A

Responsible Organization:

Toms River

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$14,527.50

Total Budget

\$0.00

\$14,527.50

Total Obligated

\$0.00

\$14,527.50

Total Funds Drawdown

\$0.00

\$14,527.50

Program Funds Drawdown

\$0.00

\$14,527.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$14,527.50

Toms River

\$0.00

\$14,527.50



Most Impacted and Distressed Expended	\$0.00	\$14,527.50
Match Contributed	\$0.00	\$0.00

Activity Description:

The township of South Toms River was funded for and completed a Strategic Recovery Planning Report.

Location Description:

South Toms River Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01PlanningR4 / Planning

Grantee Activity Number: LPS-DCA-SRPAG 185828 NJIT-R4
Activity Title: LPS DCA SRPAG 185828 NJIT R4

Activity Category: Planning **Activity Status:** Completed
Project Number: **Project Title:**

S01PlanningR4

Planning

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

12/05/2018

National Objective:

N/A

Responsible Organization:

New Jersey Institute of Technology

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$30,859.26

Total Budget

\$0.00

\$30,859.26

Total Obligated

\$0.00

\$30,859.26

Total Funds Drawdown

\$0.00

\$30,859.26

Program Funds Drawdown

\$0.00

\$30,859.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,859.26

New Jersey Institute of Technology

\$0.00

\$30,859.26

Most Impacted and Distressed Expended

\$0.00

\$30,859.26

Match Contributed

\$0.00

\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Atlantic City in Atlantic County, New Jersey; Neptune Township in Monmouth County, New Jersey; and Newark in Essex County, New Jersey

Activity Progress Narrative:

This activity was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR5 / Planning

Grantee Activity Number: LPS-DCA-POINT PLEASANT BOROUGH-R5

Activity Title: LPS DCA POINT PLEASANT BOROUGH R5

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

POINT PLEASANT BOROUGH

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$123,204.61

Total Budget

\$0.00

\$123,204.61

Total Obligated

\$0.00

\$123,204.61

Total Funds Drawdown

\$33,138.23

\$123,204.61

Program Funds Drawdown

\$33,138.23

\$123,204.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$33,138.23

\$123,204.61

POINT PLEASANT BOROUGH

\$33,138.23

\$123,204.61



Most Impacted and Distressed Expended	\$33,138.23	\$123,204.61
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BOROUGH-R3	LPS DCA POINT PLEASANT BOROUGH R3	General Account

Activity Description:

The borough of Point Pleasant was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Point Pleasant Borough was reimbursed \$33,138.23 this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-R5

Activity Title: LPS DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$483,007.52
Total Budget	(\$441,709.10)	\$483,007.52
Total Obligated	(\$441,709.10)	\$483,007.52
Total Funds Drawdown	\$942.80	\$216,371.34
Program Funds Drawdown	\$942.80	\$216,371.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$32,195.43)	\$183,233.11
New Jersey Department of Community Affairs	(\$32,195.43)	\$183,233.11
Most Impacted and Distressed Expended	(\$32,195.43)	\$183,233.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	LPS DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR4	LPS-DCA-R4	LPS DCA R4	General Account

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.

Activity Progress Narrative:



Adjustment were made to the financials this quarter to correct an overpayment.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SRPAG 152080 NOTREDAME-R5

Activity Title: LPS DCA SRPAG 152080 NOTREDAME R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

11/30/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

University of Notre Dame

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$496,001.08
Total Budget	(\$105,648.52)	\$496,001.08
Total Obligated	(\$105,648.52)	\$496,001.08
Total Funds Drawdown	\$27,484.17	\$496,001.08
Program Funds Drawdown	\$27,484.17	\$496,001.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,484.17	\$496,001.08
University of Notre Dame	\$27,484.17	\$496,001.08
Most Impacted and Distressed Expended	\$27,484.17	\$496,001.08
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Berkeley Township in Ocean County, New Jersey; and Keansburg in Monmouth County, New Jersey

Activity Progress Narrative:

Work on the Notre Dame project in the area of Rapid Hurricane Risk Assessment as well as Decision Support to Enhance Response, Recovery and Resiliency in New Jersey is complete. The final product has been received and final payment has been released. A program closeout is initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LPS-DCA-SRPAG 184782 ROWAN-R5
Activity Title:	LPS DCA SRPAG 184782 ROWAN R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

11/30/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rowan University

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$695,191.88
Total Budget	(\$104,860.12)	\$695,191.88
Total Obligated	(\$104,860.12)	\$695,191.88
Total Funds Drawdown	\$0.00	\$30,925.92
Program Funds Drawdown	\$0.00	\$30,925.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,925.92
Most Impacted and Distressed Expended	\$0.00	\$30,925.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Brick Township in Ocean County, New Jersey; and Woodbridge Township in Middlesex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SRPAG 185828 NJIT-R5

Activity Title: LPS DCA SRPAG 185828 NJIT R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

11/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Institute of Technology

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$365,387.48
Total Budget	(\$3,740.26)	\$365,387.48
Total Obligated	(\$3,740.26)	\$365,387.48
Total Funds Drawdown	\$0.00	\$365,387.48
Program Funds Drawdown	\$0.00	\$365,387.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$365,387.48
Most Impacted and Distressed Expended	\$0.00	\$365,387.48
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Institute of Technology	Planning	S01PlanningR4	LPS-DCA-SRPAG 185828 NJIT-R4	LPS DCA SRPAG 185828 NJIT R4	General Account

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Atlantic City in Atlantic County, New Jersey; Neptune Township, Monmouth County, New Jersey; and Newark, Essex County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	PLANNING-DCA-R5
Activity Title:	PLANNING DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	(\$52,155.41)	\$100,000.00
Total Obligated	(\$52,155.41)	\$100,000.00
Total Funds Drawdown	\$4,460.32	\$4,460.32
Program Funds Drawdown	\$4,460.32	\$4,460.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,460.32	\$4,460.32
New Jersey Department of Community Affairs	\$4,460.32	\$4,460.32
Most Impacted and Distressed Expended	\$4,410.50	\$4,410.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

DCA incurred \$4460.32 in expenditures during this quarter in support of overall grant planning including staff time and a variety of other professional services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PLANNING-MITIGATION-DEP-R5

Activity Title: PLANNING MITIGATION DEP R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$900,002.00
Total Budget	\$0.00	\$900,002.00
Total Obligated	\$0.00	\$900,002.00
Total Funds Drawdown	\$25,409.36	\$65,833.46
Program Funds Drawdown	\$25,409.36	\$65,833.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$25,409.36	\$65,833.46
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$25,409.36	\$65,833.46
Most Impacted and Distressed Expended	\$25,047.33	\$65,098.07
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

Activity Progress Narrative:

This activity represents four planning projects. OCEAN CITY - 2nd round of survey forms received on 10-17-2018 and approved by HPO staff on 10-30-2018. HPO staff expect to receive final batch of draft survey forms and historic narrative report from Hunter Research by end of January 2019. HOBOKEN - Public meeting with the consultant, HPO and city officials held 12-13-2018 in Hoboken. 2nd draft submission (500 survey forms and historic narrative report) received on 12-18-2018, HPO comments provided to the consultant on 12-28-2018. 3rd draft submission of 500 survey forms anticipated on 1-25-2018. HIGBEE - Fieldwork underway. Research design submitted by consultant on 11-20-2018 and approved by HPO on 11-28-2018. HPO staff anticipate receiving draft report on 3-12-2019. SCANNING -Draft MOU reviewed and revised by HPO staff and submitted to Treasury (DORES) for review and signature on 11-15-2018. HPO is awaiting signed MOU from DORES in order finalize procurement. Sample reports will be provided for testing in the next quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R3

Activity Title: RBD DEP HOBOKEN/HUDSON R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$19,197,500.00

Total Budget

\$0.00

\$19,197,500.00

Total Obligated

\$0.00

\$19,197,500.00

Total Funds Drawdown

\$152,411.75

\$11,567,889.19



Program Funds Drawdown	\$152,411.75	\$11,567,889.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$155,232.25	\$11,568,708.77
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$155,232.25	\$11,568,708.77
Most Impacted and Distressed Expended	\$155,232.25	\$11,568,708.77
Match Contributed	\$0.00	\$0.00

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

Expenditures were made in both R3 and R4. Please see the narrative in R4.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title: RBD DEP MEADOWLANDS LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,485,000.00
Total Budget	\$0.00	\$25,485,000.00
Total Obligated	\$0.00	\$25,485,000.00
Total Funds Drawdown	\$171,264.50	\$19,618,651.58
Program Funds Drawdown	\$171,264.50	\$19,618,651.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$171,264.50	\$19,618,651.58
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$171,264.50	\$19,618,651.58
Most Impacted and Distressed Expended	\$171,264.50	\$19,618,651.58
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:



Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

Expenditures were made in both R3 and R4. During this quarter, the Rebuild by Design Meadowlands Project Team continued to advance the National Environmental Policy Act (NEPA) - Environmental Impact Statement (EIS) process in order to select a Preferred Alternative for the project. As reported in previous quarters, the Project Team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the EIS and Feasibility Study. The Final EIS was published on October 26, 2018 and it recommended Alternative 3 as the Preferred Alternative for the project with the Alternative 3 Build Plan as the project components that will be constructed with the HUD funds. A 30-day public comment period on the FEIS was completed on November 26, 2018. Public comments received on the FEIS were incorporated and responded to in the Record of Decision (ROD) that was published on December 28, 2018. The ROD identifies Alternative 3 as the selected alternative and the Alternative 3 Build Plan as the project that will be constructed with the allocated HUD funds by September 30, 2022. In the next quarter and once the 15-day public comment period ends on the ROD on January 13, 2019, the State will submit a Request for Release of Funds (RROF) to HUD. HUD's signing of the RROF brings closure to the NEPA process and allows design of the Build Plan to begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RebByDesR4 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4

Activity Title: RBD DEP HOBOKEN/HUDSON R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01RebByDesR4

Project Title:

Rebuild By Design



Projected Start Date:

12/29/2014

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,589,367.66
Total Budget	\$0.00	\$20,589,367.66
Total Obligated	\$0.00	\$20,589,367.66
Total Funds Drawdown	\$1,617,620.69	\$3,470,401.55
Program Funds Drawdown	\$1,617,620.69	\$3,470,401.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,617,620.69	\$3,470,401.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,617,620.69	\$3,470,401.55
Most Impacted and Distressed Expended	\$1,617,620.69	\$3,470,401.55
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-HOBOKEN/HUDSON-R3	RBD DEP HOBOKEN/HUDSON R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

Activity Description:

The Hudson River project, known as the "Resist, Delay, Store, Discharge" project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a "green circuit." This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

The Design of the project is ongoing. Site survey work for the project is 95% complete and information gathered is being used to develop drawings for the design. Design submissions for 95% Sewer System Modification (SSM) and 65% Resist Northern Section have been submitted and are currently under review. Public Outreach efforts during the last quarter included a Public Meeting in October and a Design Zone Workshop to obtain amenity feedback from the public in December. Also in October, the Governor decided that the southern Resist alignment would be following a Middle Ground Alignment. This alignment was selected after discussion with NJ Transit and local officials. This option will minimize impacts to NJ Transit tracks and operation, reduce visual impacts on Observer Highway, and allow for redevelopment to occur in the area. Additional public outreach to discuss the design of the project will also continue during the next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R4

Activity Title: RBD DEP MEADOWLANDS LMI R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,718,618.05
Total Budget	\$0.00	\$26,718,618.05
Total Obligated	\$0.00	\$26,718,618.05
Total Funds Drawdown	\$1,161.00	\$1,161.00
Program Funds Drawdown	\$1,161.00	\$1,161.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,161.00	\$1,161.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,161.00	\$1,161.00
Most Impacted and Distressed Expended	\$1,161.00	\$1,161.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

During this quarter, the Rebuild by Design Meadowlands Project Team continued to advance the National Environmental Policy Act (NEPA) - Environmental Impact Statement (EIS) process in order to select a Preferred Alternative for the project. As reported in previous quarters, the Project Team, together with the Executive Steering Committee, the Citizen Advisory Group, and other stakeholders shaped the purpose and need for the project as well as the project components that were considered in the EIS and Feasibility Study. The Final EIS was published on



October 26, 2018 and it recommended Alternative 3 as the Preferred Alternative for the project with the Alternative 3 Build Plan as the project components that will be constructed with the HUD funds. A 30-day public comment period on the FEIS was completed on November 26, 2018. Public comments received on the FEIS were incorporated and responded to in the Record of Decision (ROD) that was published on December 28, 2018. The ROD identifies Alternative 3 as the selected alternative and the Alternative 3 Build Plan as the project that will be constructed with the allocated HUD funds by September 30, 2022. In the next quarter and once the 15-day public comment period ends on the ROD on January 13, 2019, the State will submit a Request for Release of Funds (RROF) to HUD. HUD's signing of the RROF brings closure to the NEPA process and allows design of the Build Plan to begin.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number: LMF-HMFA-02704-LMI-R1

Activity Title: CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,412,163.00
Total Budget	\$0.00	\$5,412,163.00
Total Obligated	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$0.00	\$5,412,163.00
Program Funds Drawdown	\$0.00	\$5,412,163.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
Most Impacted and Distressed Expended	\$0.00	\$5,412,163.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 100 residential apartment units for seniors.

Location Description:

528 Philadelphia Avenue, Egg Harbor City, Atlantic County, New Jersey, 08215

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/100	0/0	100/100	100.00
# Renter Households	0	0	0	100/100	0/0	100/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02732-LMI-R1
Activity Title:	GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,949,636.00
Total Budget	\$0.00	\$3,949,636.00
Total Obligated	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown	\$0.00	\$3,949,636.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
Most Impacted and Distressed Expended	\$0.00	\$3,949,636.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will assist with site improvements and construction of a 4 story building with 52 1-bedroom units serving low and moderate income seniors.

Location Description:

157 7th Ave in Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	52/52
# of Multifamily Units	0	52/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	52/52	0/0	52/52	100.00
# Renter Households	0	0	0	52/52	0/0	52/52	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02735-LMI-R1
Activity Title:	REINHARD MANOR HMFA LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,808,931.00
Total Budget	\$0.00	\$4,808,931.00
Total Obligated	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown	\$0.00	\$4,808,931.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$77,819.00	\$77,819.00
Total Funds Expended	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Most Impacted and Distressed Expended	\$0.00	\$4,808,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Consist of 2 buildings which comprises the adaptive reuse of a former school site. The development will have 62 units (54 1-bedrooms and 8 2-bedrooms).

Location Description:

401 Fairview Avenue, Colonia, Middlesex County, New Jersey, 07067

Activity Progress Narrative:

Reinhard Manor receipted program income in the amount of \$77,819.00 this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02756-LMI-R1
Activity Title:	HARRISON SENIOR HOUSING-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction, 15 units of low income senior housing.

Location Description:

774 Harrison Ave, Harrison, Hudson County, New Jersey, 07029

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02787-LMI-R1
Activity Title:	SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,800,000.00
Total Budget	\$0.00	\$4,800,000.00
Total Obligated	\$0.00	\$4,800,000.00
Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown	\$0.00	\$4,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,000,000.00
Total Funds Expended	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The activity will provide 48 Multi Family units benefitting 100% LMI households.

Location Description:

1 Reler Ln, Somerset, Middlesex County, New Jersey, 08873

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/48	0/0	48/48	100.00
# Renter Households	0	0	0	48/48	0/0	48/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02837-LMI-R1
Activity Title: MEADOW LARK RUN LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,086,261.00
Total Budget	\$0.00	\$5,086,261.00
Total Obligated	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown	\$0.00	\$5,086,261.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Most Impacted and Distressed Expended	\$0.00	\$5,086,261.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will consist of site improvements and new construction within 9 garden style 3 story buildings.

Location Description:

4006 Route 9 South, Rio Grande, Cape May County, New Jersey, 08242

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/79
# of Multifamily Units	0	79/79

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/79	0/0	79/79	100.00
# Renter Households	0	0	0	79/79	0/0	79/79	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02844-LMI-R1
Activity Title:	HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,676,834.70
Total Budget	\$0.00	\$1,676,834.70
Total Obligated	\$0.00	\$1,676,834.70
Total Funds Drawdown	\$0.00	\$1,676,834.70
Program Funds Drawdown	\$0.00	\$1,676,834.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$2,329.00	\$2,329.00
Total Funds Expended	\$0.00	\$1,676,834.70
Most Impacted and Distressed Expended	\$0.00	\$1,676,834.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct 1 5-story building to create 82 residential apartment units.

Location Description:

390 Franklin St, Bloomfield, Essex County, New Jersey, 07003

Activity Progress Narrative:

Heritage Village at Bloomfield receipted program income in the amount of \$2,329.00 this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,524,310.00
Total Budget	\$0.00	\$3,524,310.00
Total Obligated	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown	\$0.00	\$3,524,310.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,524,310.00
Most Impacted and Distressed Expended	\$0.00	\$3,524,310.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, 44 affordable and 15 Special Needs Units and 1 rent free superintendent unit.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/44
# of Multifamily Units	0	44/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	44/44	0/0	44/44	100.00
# Renter Households	0	0	0	44/44	0/0	44/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02856-LMI-R1
Activity Title:	SPRUCE STREET SENIORS R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,275,000.00
Total Budget	\$0.00	\$4,275,000.00
Total Obligated	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown	\$0.00	\$4,275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,275,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct a 5 story apartment building with 56 units for low-income senior citizens and 1 Building Supervisor unit.

Location Description:

21 Spruce Street, Kearny, Essex County, New Jersey, 07032

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/56
# of Multifamily Units	0	56/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/56	0/0	56/56	100.00
# Renter Households	0	0	0	56/56	0/0	56/56	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total Budget	\$0.00	\$2,925,000.00
Total Obligated	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,925,000.00
Most Impacted and Distressed Expended	\$0.00	\$2,925,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction of a 5-story building for 44 apartment units, including 39 LMI affordable rental units.

Location Description:

744 Ocean Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/39
# of Multifamily Units	0	39/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/39	0/0	39/39	100.00
# Renter Households	0	0	0	39/39	0/0	39/39	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02870-LMI-R1
Activity Title:	WOODROW WILSON III HMFA LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,499,030.00
Total Budget	\$0.00	\$3,499,030.00
Total Obligated	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown	\$0.00	\$3,499,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$56,726.00	\$112,266.00
Total Funds Expended	\$0.00	\$3,499,030.00
Most Impacted and Distressed Expended	\$0.00	\$3,499,030.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the third phase of the development process of 173 units. This activity will provide new construction for 46 CDBG family rental units.

Location Description:

157 Garrett Rd, Long Branch, Monmouth County, New Jersey, 07740

Activity Progress Narrative:

Woodrow Wilson Phase III receipted program income in the amount of of \$56,726.00 this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02879-LMI-R1

Activity Title: BROAD PHASE II LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,905,334.46
Total Budget	\$0.00	\$1,905,334.46
Total Obligated	\$0.00	\$1,905,334.46
Total Funds Drawdown	\$0.00	\$1,905,334.46
Program Funds Drawdown	\$0.00	\$1,905,334.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$130,374.62	\$130,374.62
Total Funds Expended	\$0.00	\$1,905,334.46
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,905,334.46
Most Impacted and Distressed Expended	\$0.00	\$1,905,334.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will construct and provide permanent financing to build one 5-story building to create 75 family units.

Location Description:

60 Nevada St, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:

The 999 Broad Phase II project receipted program income in the amount of \$130,374.62 this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-DEL-R1
Activity Title:	LMF HMFA DEL R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,229,414.85
Total Budget	\$0.00	\$1,229,414.85
Total Obligated	\$0.00	\$1,229,414.85
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown	\$0.00	\$1,229,414.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,229,414.85
Most Impacted and Distressed Expended	\$0.00	\$1,229,414.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R1

Activity Title: LMF HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$449,726.74
Total Budget	\$0.00	\$449,726.74
Total Obligated	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown	\$0.00	\$449,726.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$449,726.74
Most Impacted and Distressed Expended	\$0.00	\$449,726.74
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02660-LMI-R1

Activity Title: A Better Life

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$281,190.25
Total Budget	\$281,190.25	\$281,190.25
Total Obligated	\$281,190.25	\$281,190.25
Total Funds Drawdown	\$281,190.25	\$281,190.25
Program Funds Drawdown	\$281,190.25	\$281,190.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$281,190.25	\$281,190.25
New Jersey Redevelopment Authority	\$281,190.25	\$281,190.25
Most Impacted and Distressed Expended	\$281,190.25	\$281,190.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$281,190.25 were for soft costs and predevelopment costs for A Better Life project. The project was closed via HMFA financing. Close-out was initiated this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R1

Activity Title: Fairmount Eleven Eleven

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$348,295.18
Total Budget	\$348,295.18	\$348,295.18
Total Obligated	\$348,295.18	\$348,295.18
Total Funds Drawdown	\$348,295.18	\$348,295.18
Program Funds Drawdown	\$348,295.18	\$348,295.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$348,295.18	\$348,295.18
New Jersey Redevelopment Authority	\$348,295.18	\$348,295.18
Most Impacted and Distressed Expended	\$348,295.18	\$348,295.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$348,295.18 were for soft costs and predevelopment costs for Fairmount Eleven Eleven project. The project was deemed ineligible for the current round of low income tax credits from HMFA and was converted to a forgivable loan by NJRA. Close-out of this activity has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02860-LMI-R1

Activity Title: Patsys Way

Activity Category:

Planning

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$252,928.00
Total Budget	\$252,928.00	\$252,928.00
Total Obligated	\$252,928.00	\$252,928.00
Total Funds Drawdown	\$252,928.00	\$252,928.00
Program Funds Drawdown	\$252,928.00	\$252,928.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$252,928.00	\$252,928.00
New Jersey Redevelopment Authority	\$252,928.00	\$252,928.00
Most Impacted and Distressed Expended	\$252,928.00	\$252,928.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

1-19 Patsy's Way, Cape May Courthouse, New Jersey, 08210

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$252,928.00 were for soft costs and predevelopment costs for the Patsy's Way project. The financing is to be done via HMFA tax credits. However, the commitment letter expired and the borrower is working with HMFA for an extension. One plan was created. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02861-LMI-R1

Activity Title: Egg Harbor Hotel Conversion

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$499,866.16

Total Budget

\$499,866.16

\$499,866.16

Total Obligated

\$499,866.16

\$499,866.16

Total Funds Drawdown

\$499,866.16

\$499,866.16

Program Funds Drawdown

\$499,866.16

\$499,866.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$499,866.16

\$499,866.16

New Jersey Redevelopment Authority

\$499,866.16

\$499,866.16

Most Impacted and Distressed Expended

\$499,866.16

\$499,866.16

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02861-LMI-R1	EGG HARBOR HOTEL	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

6821 Blackhorse Pike, Atlantic City, New Jersey, 08330

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$499,866.16 were for soft costs and predevelopment costs for the Egg Harbor Hotel Conversion project. The plan was converted to HMFA financing. One plan was created. Close-out of this activity has been initiated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02909-LMI-R1

Activity Title: Dr.Lena Edwards Project

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$369,014.11
Total Budget	\$369,014.11	\$369,014.11
Total Obligated	\$369,014.11	\$369,014.11
Total Funds Drawdown	\$369,014.11	\$369,014.11
Program Funds Drawdown	\$369,014.11	\$369,014.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$369,014.11	\$369,014.11
New Jersey Redevelopment Authority	\$369,014.11	\$369,014.11
Most Impacted and Distressed Expended	\$369,014.11	\$369,014.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$369,014.11 were for soft costs and predevelopment costs for Dr. Lena Edwards project. The project was financed via HMFA tax credits. As of December 31, 2018, leases are executed for 100% of the units. Close-out of this activity has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R1
Activity Title:	PRE-DEVELOPMENT FUND NJRA R1

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$246,383.28
Total Budget	(\$1,751,293.70)	\$246,383.28
Total Obligated	(\$1,751,293.70)	\$246,383.28
Total Funds Drawdown	(\$1,751,293.70)	\$246,383.28
Program Funds Drawdown	(\$1,751,293.70)	\$246,383.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,751,293.70)	\$246,383.28
New Jersey Redevelopment Authority	(\$1,751,293.70)	\$246,383.28
Most Impacted and Distressed Expended	(\$1,751,293.70)	\$246,383.28
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This quarter Grants were broken into individual activities totaling \$1,751,293.70 to better report the metrics and expenditures related to eight individual predevelopment planning projects. This effort was to demonstrate by which financing vehicle each project plans to get to construction of affordable housing units. Close-out of this activity has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02845-LMI-R1
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$33,933.00
Total Funds Expended	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will provide site improvements and construction for 72 affordable family rental units, consisting of 54 affordable family rental units, and 18 special needs units.

Location Description:

2215 Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/18
# of Multifamily Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/18	0/0	18/18	100.00
# Renter Households	0	0	0	18/18	0/0	18/18	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02850-LMI-R1
Activity Title: KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, which includes 15 special needs units.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02851-LMI-R1
Activity Title: KILMER HOMES PHASE II R1

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR1

Projected Start Date:
 05/13/2013

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown	\$0.00	\$1,500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction and site improvements to build 60 residential apartment units, including 15 special needs units.

Location Description:

117 Truman Dr, Edison, Middlesex County, New Jersey, 08817

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02858-LMI-R1
Activity Title:	OCEAN GREEN SENIOR APARTMENTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$0.00	\$500,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will include new construction of a 5-story building for 44 apartment units, including 5 special needs units.

Location Description:

744 Ocean Ave, Jersey City, Hudson County, New Jersey, 07305

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02931-LMI-R1
Activity Title:	CRANFORD BENJAMIN HOMES LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$664,433.00
Total Budget	\$0.00	\$664,433.00
Total Obligated	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown	\$0.00	\$664,433.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
Most Impacted and Distressed Expended	\$0.00	\$664,433.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include acquisition of a 2-story family home and a single-family home, this activity will serve 3 homeless, low-income families and/or seven homeless individuals with permanent housing. The sponsor intends to provide three apartment models consisting of 1 3-bedroom and 2 2-bedroom units.

Location Description:

Plainfield City, Union County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	-3	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Renter Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02953-LMI-R1
Activity Title: SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$415,071.00
Total Budget	\$0.00	\$415,071.00
Total Obligated	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown	\$0.00	\$415,071.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,071.00
Most Impacted and Distressed Expended	\$0.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of new single family home construction with 4 units for individuals with developmental disabilities.

Location Description:

95 Sherman Pl, Garfield, Bergen County, New Jersey 07026

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	8/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-DEL-R1
Activity Title:	SNH HMFA DEL R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
Most Impacted and Distressed Expended	\$0.00	\$447,348.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number: LMF-HMFA-02508-LMI-R2

Activity Title: GREEN HERON POINT LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

Total Budget

N/A

\$2,600,750.70

Total Obligated

\$0.00

\$2,600,750.70

Total Funds Drawdown

\$0.00

\$2,600,750.70

Program Funds Drawdown

\$0.00

\$2,600,750.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,600,750.70

New Jersey Housing Mortgage Finance Agency

\$0.00

\$2,600,750.70



Most Impacted and Distressed Expended	\$0.00	\$2,600,750.70
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	General Account

Activity Description:

80 LMI units of affordable rental housing in Cape May County.

Location Description:

101 Cottonwood, Cape May Court House, Cape May County, New Jersey, 08210

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	80/80
# of Multifamily Units	0	80/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/80	0/0	80/80	100.00
# Renter Households	0	0	0	80/80	0/0	80/80	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02845-LMI-R2
Activity Title:	FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$657,203.32
Total Budget	\$0.00	\$657,203.32
Total Obligated	\$0.00	\$657,203.32
Total Funds Drawdown	\$0.00	\$657,203.32
Program Funds Drawdown	\$0.00	\$657,203.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$657,203.32
Most Impacted and Distressed Expended	\$0.00	\$657,203.32
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1	General Account

Activity Description:

Project will provide site improvements and construction for 72 affordable family rental units, consisting of 54 affordable family rental units, and 18 special needs units.

Location Description:

2215 Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	54/54
# of Multifamily Units	0	54/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	54/54	0/0	54/54	100.00
# Renter Households	0	0	0	54/54	0/0	54/54	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02853-LMI-R2
Activity Title:	CATHERINE TODD SENIOR LIVING CENTER LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,251,909.89
Total Budget	\$0.00	\$3,251,909.89
Total Obligated	\$0.00	\$3,251,909.89
Total Funds Drawdown	\$0.00	\$3,251,909.89
Program Funds Drawdown	\$0.00	\$3,251,909.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,251,909.89
Most Impacted and Distressed Expended	\$0.00	\$3,251,909.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	General Account

Activity Description:

This activity is the first phase of Montgomery Gardens Revitalization plan that will consist of site improvements and rehabilitation of an existing ten-story building. Upon completion, the development will consist of 68 apartments, including 67 affordable rental units and 1 building super unit, 58 one bedroom, and 10 two bedroom units. This project is located in a ready to grow area and the sponsor is coordinating with Jersey City Housing Authority in this effort and plan.

Location Description:

561-569 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	67/67
# of Multifamily Units	0	67/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	67/67	0/0	67/67	100.00
# Renter Households	0	0	0	67/67	0/0	67/67	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-DEL-R2

Activity Title: LMF HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$888,369.53
Total Budget	\$0.00	\$888,369.53
Total Obligated	\$0.00	\$888,369.53
Total Funds Drawdown	\$0.00	\$888,369.53
Program Funds Drawdown	\$0.00	\$888,369.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,369.53
Most Impacted and Distressed Expended	\$0.00	\$888,369.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0014-LMI-R2-1175 MARY STREET
Activity Title: NEP DCA 0014 LMI R2 1175 MARY STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$122,700.00
Total Budget	\$0.00	\$122,700.00
Total Obligated	\$0.00	\$122,700.00
Total Funds Drawdown	\$0.00	\$122,700.00
Program Funds Drawdown	\$0.00	\$122,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,700.00
New Jersey Department of Community Affairs	\$0.00	\$122,700.00
Most Impacted and Distressed Expended	\$0.00	\$122,700.00
Match Contributed	\$0.00	\$267,792.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0014-LMI-R1-1175 MARY STREET	NEP DCA 0014 LMI R1 1175 MARY STREET	General Account

Activity Description:

New Construction of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

1175 Mary Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

Update matrix



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	-5	0	6/6	0/0	6/6	100.00
# Renter Households	5	-5	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02660-LMI-R2

Activity Title: A Better Life

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$73,000.00
Total Budget	\$73,000.00	\$73,000.00
Total Obligated	\$73,000.00	\$73,000.00
Total Funds Drawdown	\$73,000.00	\$73,000.00
Program Funds Drawdown	\$73,000.00	\$73,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,000.00	\$73,000.00
New Jersey Redevelopment Authority	\$73,000.00	\$73,000.00
Most Impacted and Distressed Expended	\$73,000.00	\$73,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$73,000 were for soft costs and predevelopment costs for A Better Life project. One plan was created. The project was closed via HMFA financing. Close-out was initiated this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R2

Activity Title: Fairmount Eleven Eleven

Activity Category:

Planning

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$70,986.25
Total Budget	\$70,986.25	\$70,986.25
Total Obligated	\$70,986.25	\$70,986.25
Total Funds Drawdown	\$70,986.25	\$70,986.25
Program Funds Drawdown	\$70,986.25	\$70,986.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$70,986.25	\$70,986.25
New Jersey Redevelopment Authority	\$70,986.25	\$70,986.25
Most Impacted and Distressed Expended	\$70,986.25	\$70,986.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$70,986.25 were for soft costs and predevelopment costs for Fairmount Eleven Eleven project. One plan was created. The project was deemed ineligible for the current round of low income tax credits from HMFA and was converted to a forgivable loan by NJRA. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02909-LMI-R2

Activity Title: Dr.Lena Edwards Project

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,112.50
Total Budget	\$13,112.50	\$13,112.50
Total Obligated	\$13,112.50	\$13,112.50
Total Funds Drawdown	\$13,112.50	\$13,112.50
Program Funds Drawdown	\$13,112.50	\$13,112.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,112.50	\$13,112.50
New Jersey Redevelopment Authority	\$13,112.50	\$13,112.50
Most Impacted and Distressed Expended	\$13,112.50	\$13,112.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$13,112.50 were for soft costs and predevelopment costs for Dr. Lena Edwards project. One plan was created. The construction was financed via HMFA tax credits. As of December 31, 2018, leases are executed for 100% of the units. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-03099-LMI-R2

Activity Title: Bayshore Village Project

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,642.58
Total Budget	\$243,642.58	\$243,642.58
Total Obligated	\$243,642.58	\$243,642.58
Total Funds Drawdown	\$243,642.58	\$243,642.58
Program Funds Drawdown	\$243,642.58	\$243,642.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$243,642.58	\$243,642.58
New Jersey Redevelopment Authority	\$243,642.58	\$243,642.58
Most Impacted and Distressed Expended	\$243,642.58	\$243,642.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

100 Shoal Harbour Court, Middletown, New Jersey, 07758

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$243,642.58 were for soft costs and predevelopment costs for the Bayshore Village project. The plan converted to a HMFA Construction project. Close-out of this activity has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R2
Activity Title:	PRE-DEVELOPMENT FUND NJRA R2

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$63,454.12
Total Budget	(\$400,741.33)	\$63,454.12
Total Obligated	(\$400,741.33)	\$63,454.12
Total Funds Drawdown	(\$400,741.33)	\$63,454.12
Program Funds Drawdown	(\$400,741.33)	\$63,454.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$400,741.33)	\$63,454.12
New Jersey Redevelopment Authority	(\$400,741.33)	\$63,454.12
Most Impacted and Distressed Expended	(\$400,741.33)	\$63,454.12
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

This quarter Grants were broken into individual activities totaling \$400,741.33 to better report the metrics and expenditures related to eight individual predevelopment planning projects. This effort was to demonstrate by which financing vehicle each project plans to get to construction of affordable housing units. Close-out of this activity has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02901-LMI-R2
Activity Title: ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$389,617.93
Total Budget	\$0.00	\$389,617.93
Total Obligated	\$0.00	\$389,617.93
Total Funds Drawdown	\$0.00	\$389,617.93
Program Funds Drawdown	\$0.00	\$389,617.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
Most Impacted and Distressed Expended	\$0.00	\$389,617.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 units of affordable rental housing.

Location Description:

Ashwood Drive,Brick Township, Ocean County, 08723

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-DEL-R2
Activity Title:	SNH HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$233,145.24
Total Budget	\$0.00	\$233,145.24
Total Obligated	\$0.00	\$233,145.24
Total Funds Drawdown	\$0.00	\$233,145.24
Program Funds Drawdown	\$0.00	\$233,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,145.24
Most Impacted and Distressed Expended	\$0.00	\$233,145.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number: LMF-HMFA-02589-LMI-R3

Activity Title: GLENNVIEW TOWNHOUSES PHASE II LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$312,460.04
Total Budget	\$0.00	\$312,460.04
Total Obligated	\$0.00	\$312,460.04
Total Funds Drawdown	\$0.00	\$312,460.04
Program Funds Drawdown	\$0.00	\$312,460.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04



Most Impacted and Distressed Expended	\$0.00	\$312,460.04
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Activity Description:

New construction of a 3 story building containing 51 units.

Location Description:

306 Woodward St, Jersey City, Hudson County, New Jersey, 07304

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	51/51
# of Multifamily Units	0	51/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	51/51	0/0	51/51	100.00
# Renter Households	0	0	0	51/51	0/0	51/51	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02599-LMI-R3
Activity Title:	WILLOWS AT WARETOWN LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,873,135.97
Total Budget	\$0.00	\$3,873,135.97
Total Obligated	\$0.00	\$3,873,135.97
Total Funds Drawdown	\$0.00	\$3,873,135.97
Program Funds Drawdown	\$0.00	\$3,873,135.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,873,135.97
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,873,135.97
Most Impacted and Distressed Expended	\$0.00	\$3,873,135.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Activity Description:

This project will consist of site improvements and construction of 1 building that includes 76 senior apartment units for low-income seniors 55 and older.

Location Description:

101 Veterans Blvd, Waretown, Ocean County, New Jersey, 08758

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	76/76
# of Multifamily Units	0	76/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	76/76	0/0	76/76	100.00
# Renter Households	0	0	0	76/76	0/0	76/76	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02683-LMI-R3
Activity Title:	BEACHVIEW RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,347,172.08
Total Budget	\$0.00	\$1,347,172.08
Total Obligated	\$0.00	\$1,347,172.08
Total Funds Drawdown	\$0.00	\$1,347,172.08
Program Funds Drawdown	\$0.00	\$1,347,172.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,347,172.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,347,172.08
Most Impacted and Distressed Expended	\$0.00	\$1,347,172.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

Activity Description:

This project will re-use a 5-story nursing home building to provide (58) housing units dedicated for Seniors.

Location Description:

3850 Atlantic Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/57
# of Multifamily Units	0	57/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/57	0/0	57/57	100.00
# Renter Households	0	0	0	57/57	0/0	57/57	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02772-LMI-R3
Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,317,744.37
Total Budget	\$0.00	\$1,317,744.37
Total Obligated	\$0.00	\$1,317,744.37
Total Funds Drawdown	\$0.00	\$1,317,744.37
Program Funds Drawdown	\$0.00	\$1,317,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
Most Impacted and Distressed Expended	\$0.00	\$1,317,744.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Activity Description:

Site Improvements and new construction of 15 1-bedroom affordable rental units for seniors, totaling 90 affordable rental units.

Location Description:

200 N Delaware Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	90/90
# of Multifamily Units	0	90/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	90/90	0/0	90/90	100.00
# Renter Households	0	0	0	90/90	0/0	90/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02836-LMI-R3
Activity Title:	AKABE VILLAGE APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,658,850.57
Total Budget	\$0.00	\$1,658,850.57
Total Obligated	\$0.00	\$1,658,850.57
Total Funds Drawdown	\$0.00	\$1,658,850.57
Program Funds Drawdown	\$0.00	\$1,658,850.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,658,850.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,658,850.57
Most Impacted and Distressed Expended	\$0.00	\$1,658,850.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Activity Description:

Project will consist of (3) 2 story buildings to provide 32 affordable units, (12) 1 bedroom units and (20) 2 bedroom units.

Location Description:

1100-2215 Lavender Circle, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LMF-HMFA-02840-LMI-R3

Activity Title: WINTERBURN GARDENS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$841,272.00
Total Budget	\$0.00	\$841,272.00
Total Obligated	\$0.00	\$841,272.00
Total Funds Drawdown	\$0.00	\$841,272.00
Program Funds Drawdown	\$0.00	\$841,272.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$841,272.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$841,272.00
Most Impacted and Distressed Expended	\$0.00	\$841,272.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

Activity Description:

New construction project of a 4-story apartment building will include 21 units.

Location Description:

15 Winterburn Place, Edgewater Borough, Bergen County, New Jersey, 07020

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	21/21
# of Multifamily Units	0	21/21

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/21	0/0	21/21	100.00
# Renter Households	0	0	0	21/21	0/0	21/21	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LMF-HMFA-02854-LMI-R3
Activity Title:	WALTER G ALEXANDER LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,895,947.08
Total Budget	\$0.00	\$2,895,947.08
Total Obligated	\$0.00	\$2,895,947.08
Total Funds Drawdown	\$0.00	\$2,895,947.08
Program Funds Drawdown	\$0.00	\$2,895,947.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,895,947.08
Most Impacted and Distressed Expended	\$0.00	\$2,895,947.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

Activity Description:

This project will construct 41 new residential apartment units of new family housing in 2 buildings and 48 parking spaces. One building will be a three-story building with 16 units. The other building will be a four-story building with 26 units and a elevator.

Location Description:

105 Wilson Pl, Orange, Essex County, New Jersey, 07050

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	41/41
# of Multifamily Units	0	41/41

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	41/41	0/0	41/41	100.00
# Renter Households	0	0	0	41/41	0/0	41/41	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02879-LMI-R3

Activity Title: BROAD PHASE II LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$540,852.50
Total Budget	\$0.00	\$540,852.50
Total Obligated	\$0.00	\$540,852.50
Total Funds Drawdown	\$0.00	\$540,852.50
Program Funds Drawdown	\$0.00	\$540,852.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$4,940.00
Total Funds Expended	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
Most Impacted and Distressed Expended	\$0.00	\$540,852.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Activity Description:

This project will construct and provide permanent financing to build one 5-story building to create 75 family units.

Location Description:

60 Nevada St, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Multifamily Units	0	74/74
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	74/74	0/0	74/74	100.00
# Renter Households	0	0	0	74/74	0/0	74/74	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LMF-HMFA-03046-LMI-R3
Activity Title:	MONTGOMERY FAMILY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$345,671.20
Total Budget	\$0.00	\$345,671.20
Total Obligated	\$0.00	\$345,671.20
Total Funds Drawdown	\$0.00	\$345,671.20
Program Funds Drawdown	\$0.00	\$345,671.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,671.20
Most Impacted and Distressed Expended	\$0.00	\$345,671.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$725,755.67
Total Budget	\$0.00	\$725,755.67
Total Obligated	\$0.00	\$725,755.67
Total Funds Drawdown	\$0.00	\$725,755.67
Program Funds Drawdown	\$0.00	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,755.67
Most Impacted and Distressed Expended	\$0.00	\$725,755.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	\$0.00	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
Most Impacted and Distressed Expended	\$0.00	\$787,584.72
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03053-LMI-R3
Activity Title: OAK LANE AT LITTLE EGG HARBOR LMI R3

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$0.00	\$185,623.07
Total Obligated	\$0.00	\$185,623.07
Total Funds Drawdown	\$0.00	\$185,623.07
Program Funds Drawdown	\$0.00	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,623.07
Most Impacted and Distressed Expended	\$0.00	\$185,623.07
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of 56 LMI units of affordable rental housing.

Location Description:
 190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$0.00	\$9,298,183.00
Total Obligated	\$0.00	\$9,298,183.00
Total Funds Drawdown	\$0.00	\$9,298,183.00
Program Funds Drawdown	\$0.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,298,183.00
Most Impacted and Distressed Expended	\$0.00	\$9,298,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 186 LMI units of affordable rental housing.

Location Description:
Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$97,805.05
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03152-LMI-R3
Activity Title: TOMS RIVER FAMILY LMI R3

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,950.32
Total Budget	\$0.00	\$217,950.32
Total Obligated	\$0.00	\$217,950.32
Total Funds Drawdown	\$0.00	\$217,950.32
Program Funds Drawdown	\$0.00	\$217,950.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,950.32
 Most Impacted and Distressed Expended	 \$0.00	 \$217,950.32
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of 49 LMI units of affordable rental housing.

Location Description:
 Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R3

Activity Title: LMF HMFA DEL R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$3,186,821.22

Total Budget

\$0.00

\$3,186,821.22

Total Obligated

\$0.00

\$3,186,821.22

Total Funds Drawdown

\$0.00

\$3,186,821.22

Program Funds Drawdown

\$0.00

\$3,186,821.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,186,821.22

Most Impacted and Distressed Expended

\$0.00

\$3,186,821.22

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-LMI-R3
Activity Title:	LMF MULTI FAMILY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-PHA-00369-LMI-R3
Activity Title: PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,261,544.50
Total Budget	\$0.00	\$3,261,544.50
Total Obligated	\$0.00	\$3,261,544.50
Total Funds Drawdown	\$0.00	\$3,261,544.50
Program Funds Drawdown	\$0.00	\$3,261,544.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,261,544.50
Most Impacted and Distressed Expended	\$0.00	\$3,261,544.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	\$0.00	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
Most Impacted and Distressed Expended	\$0.00	\$6,891,124.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$19,491.64
Total Other Funding Sources	\$0.00



Grantee Activity Number: NEP-DCA-0013-LMI-R3-279 SECOND STREET
Activity Title: NEP DCA 0013 LMI R3 279 SECOND STREET

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$89,500.00
Total Budget	\$0.00	\$89,500.00
Total Obligated	\$0.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$89,500.00
Program Funds Drawdown	\$0.00	\$89,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
Most Impacted and Distressed Expended	\$0.00	\$89,500.00
Match Contributed	\$0.00	\$580,217.00

Activity Description:

Substantial rehabilitation of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

279 Second Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$713,151.00
Total Budget	\$0.00	\$713,151.00
Total Obligated	\$0.00	\$713,151.00
Total Funds Drawdown	\$0.00	\$713,151.00
Program Funds Drawdown	\$0.00	\$713,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$713,151.00
Most Impacted and Distressed Expended	\$0.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0224-LMI-R3-LAWRIE STREET
Activity Title: NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01RentHsgR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Rental Housing
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,176.00
Total Budget	\$0.00	\$123,176.00
Total Obligated	\$0.00	\$123,176.00
Total Funds Drawdown	\$0.00	\$123,176.00
Program Funds Drawdown	\$0.00	\$123,176.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,176.00
New Jersey Department of Community Affairs	\$0.00	\$123,176.00
Most Impacted and Distressed Expended	\$0.00	\$123,176.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Lawrie Street Home Ownership Project consisted of the new construction of a single family for-sale home.

Location Description:

440 Lawrie St., Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	\$0.00	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
Most Impacted and Distressed Expended	\$0.00	\$32,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0226-LMI-R3-PIERCES WOODS
Activity Title:	NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0233-LMI-R3-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
Most Impacted and Distressed Expended	\$0.00	\$897,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) for sale condominium units.

Location Description:

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R3

Activity Title: Fairmount Eleven Eleven

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$80,718.57
Total Budget	\$80,718.57	\$80,718.57
Total Obligated	\$80,718.57	\$80,718.57
Total Funds Drawdown	\$80,718.57	\$80,718.57
Program Funds Drawdown	\$80,718.57	\$80,718.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,718.57	\$80,718.57
New Jersey Redevelopment Authority	\$80,718.57	\$80,718.57
Most Impacted and Distressed Expended	\$80,718.57	\$80,718.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02697-LMI-R1	Fairmount Eleven Eleven	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02697-LMI-R2	Fairmount Eleven Eleven	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$80,718.57 were for soft costs and predevelopment costs for Fairmount Eleven Eleven project. This project will use the plan to get to construction.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PREDEV-NJRA-02909-LMI-R3

Activity Title: Dr.Lena Edwards Project

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$117,873.39
Total Budget	\$117,873.39	\$117,873.39
Total Obligated	\$117,873.39	\$117,873.39
Total Funds Drawdown	\$117,873.39	\$117,873.39
Program Funds Drawdown	\$117,873.39	\$117,873.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$117,873.39	\$117,873.39
New Jersey Redevelopment Authority	\$117,873.39	\$117,873.39
Most Impacted and Distressed Expended	\$117,873.39	\$117,873.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02909-LMI-R1	Dr.Lena Edwards Project	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02909-LMI-R2	Dr.Lena Edwards Project	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$117,873.39 were for soft costs and predevelopment costs for Dr. Lena Edwards project. Dr. Lena Edwards is a 64 low income housing complex which comprises of 24 one bedroom units, and 20 two bedroom units and 20 three bedroom



units. As of December 31, 2018, 100% of the leases have been executed. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	64	64/1
# of Multifamily Units	64	64/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02984-LMI-R3

Activity Title: Elmwood Gardens

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

01/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$236,263.15
Total Budget	\$236,263.15	\$236,263.15
Total Obligated	\$236,263.15	\$236,263.15
Total Funds Drawdown	\$236,263.15	\$236,263.15
Program Funds Drawdown	\$140,354.50	\$140,354.50
Program Income Drawdown	\$95,908.65	\$95,908.65
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$236,263.15	\$236,263.15
New Jersey Redevelopment Authority	\$236,263.15	\$236,263.15
Most Impacted and Distressed Expended	\$236,263.15	\$236,263.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$140,354.50 were for soft costs and predevelopment costs for Elmwood Gardens. The project was recently approved for HMFA low income housing tax credits and upon closing, the loan will be repaid in full. Close-out of this activity has been initiated.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02985-LMI-R3

Activity Title: Plainfield YMCA

Activity Category:

Planning

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$452,698.93
Total Budget	\$452,698.93	\$452,698.93
Total Obligated	\$452,698.93	\$452,698.93
Total Funds Drawdown	\$452,698.93	\$452,698.93
Program Funds Drawdown	\$335,191.37	\$335,191.37
Program Income Drawdown	\$117,507.56	\$117,507.56
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$452,698.93	\$452,698.93
New Jersey Redevelopment Authority	\$452,698.93	\$452,698.93
Most Impacted and Distressed Expended	\$452,698.93	\$452,698.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

518 Watchung Avenue, Plainfield, New Jersey, 07060

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$335,191.37 were for soft costs and predevelopment costs for Plainfield YMCA. One plan was created. The construction portion of the project did not qualify for NJEDA ERG funding and therefore the development budget had a shortfall. The NJRA loan was converted to a forgivable grant. In addition, the YMCA lost their building and is scheduled to close in the near future.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-03099-LMI-R3

Activity Title: Bayshore Village Project

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

01/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,600.00
Total Budget	\$12,600.00	\$12,600.00
Total Obligated	\$12,600.00	\$12,600.00
Total Funds Drawdown	\$12,600.00	\$12,600.00
Program Funds Drawdown	\$12,600.00	\$12,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,600.00	\$12,600.00
New Jersey Redevelopment Authority	\$12,600.00	\$12,600.00
Most Impacted and Distressed Expended	\$12,600.00	\$12,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

100 Shoal Harbour Court, Middletown, New Jersey, 07758

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$12,600.00 were for soft costs and predevelopment costs for the Bayshore Village project. One plan was created. The plan converted to a HMFA Construction project. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R3
Activity Title:	PRE-DEVELOPMENT FUND NJRA R3

Activity Category:

Capacity building for nonprofit or public entities

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$178,335.94
Total Budget	(\$900,154.04)	\$178,335.94
Total Obligated	(\$900,154.04)	\$178,335.94
Total Funds Drawdown	(\$900,154.04)	\$178,335.94
Program Funds Drawdown	(\$686,737.83)	\$133,944.12
Program Income Drawdown	(\$213,416.21)	\$44,391.82
Program Income Received	\$0.00	\$257,808.03
Total Funds Expended	(\$900,154.04)	\$178,335.94
New Jersey Redevelopment Authority	(\$900,154.04)	\$178,335.94
Most Impacted and Distressed Expended	(\$900,154.04)	\$178,335.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

This quarter Grants were broken into individual activities totaling \$900,154.04, including program income, to better report the metrics and expenditures related to eight individual predevelopment planning projects. This effort was to demonstrate by which financing vehicle each project plans to get to construction of affordable housing units. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00

Grantee Activity Number:	SHBA-HMFA-LMI-R3
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,528,175.67
Total Budget	\$0.00	\$3,528,175.67
Total Obligated	\$0.00	\$3,528,175.67
Total Funds Drawdown	(\$379,500.00)	\$3,148,675.67
Program Funds Drawdown	(\$379,500.00)	\$3,148,675.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$379,500.00)	\$3,148,675.67
New Jersey Housing Mortgage Finance Agency	(\$379,500.00)	\$3,148,675.67
Most Impacted and Distressed Expended	(\$379,500.00)	\$3,148,675.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

HUD-OIG determined there were ineligible payments from the SHAP program. State reimbursed the SANDY Grant for the ineligible payments made by HMFA and funds were provided back to HUD.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02660-LMI-R3

Activity Title: A BETTER LIFE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$629,698.69
Total Budget	\$0.00	\$629,698.69
Total Obligated	\$0.00	\$629,698.69
Total Funds Drawdown	\$0.00	\$629,698.69
Program Funds Drawdown	\$0.00	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$629,698.69
Most Impacted and Distressed Expended	\$0.00	\$629,698.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02888-LMI-R3
Activity Title:	ALPHA DRIVE SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$116,061.11
Total Budget	\$0.00	\$116,061.11
Total Obligated	\$0.00	\$116,061.11
Total Funds Drawdown	\$0.00	\$116,061.11
Program Funds Drawdown	\$0.00	\$116,061.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,061.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,061.11
Most Impacted and Distressed Expended	\$0.00	\$116,061.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Activity Description:

6 LMI units of affordable rental housing within Essex County.

Location Description:

581 Dr Martin Luther King Jr Blvd, Newark, Essex County, New Jersey, 07102

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/6
# of Multifamily Units	0	5/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/6	0/0	5/6	100.00
# Renter Households	0	0	0	5/6	0/0	5/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: SNH-HMFA-02893-LMI-R3

Activity Title: LANDIS AVENUE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$36,203.63
Total Budget	\$0.00	\$36,203.63
Total Obligated	\$0.00	\$36,203.63
Total Funds Drawdown	\$0.00	\$36,203.63
Program Funds Drawdown	\$0.00	\$36,203.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,203.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$36,203.63
Most Impacted and Distressed Expended	\$0.00	\$36,203.63
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

Activity Description:

Project is a single family 2 story vacant property when completed will serve 4 individuals who have developmental disabilities.

Location Description:

E Landis Ave, Vineland, Atlantic County, New Jersey, 08361

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02895-LMI-R3
Activity Title:	TENAFLY SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$357,367.60
Total Budget	\$0.00	\$357,367.60
Total Obligated	\$0.00	\$357,367.60
Total Funds Drawdown	\$0.00	\$357,367.60
Program Funds Drawdown	\$0.00	\$357,367.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$357,367.60
Most Impacted and Distressed Expended	\$0.00	\$357,367.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

Project consists of two rehabbed buildings housing 6 disabled individuals with wheel-chair accessibility.

Location Description:

355 Tenafly Rd, Tenafly, Bergen County, New Jersey, 07670

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02902-LMI-R3
Activity Title:	TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$118,773.38
Total Budget	\$0.00	\$118,773.38
Total Obligated	\$0.00	\$118,773.38
Total Funds Drawdown	\$0.00	\$118,773.38
Program Funds Drawdown	\$0.00	\$118,773.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$118,773.38
Most Impacted and Distressed Expended	\$0.00	\$118,773.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

Activity Description:

Rehabilitation and reconstruction of a vacant building to provide a 4 bedroom ranch style home providing affordable permanent supportive housing to special needs individuals.

Location Description:

135 Texas Road, Old Bridge, Middlesex County, New Jersey, 08857

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/2	1/4	100.00
# Renter Households	0	0	0	1/2	0/2	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02903-LMI-R3

Activity Title: FRANKIE'S HOME LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$597,873.42
Total Budget	\$0.00	\$597,873.42
Total Obligated	\$0.00	\$597,873.42
Total Funds Drawdown	\$0.00	\$597,873.42
Program Funds Drawdown	\$0.00	\$597,873.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$597,873.42
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,873.42
Most Impacted and Distressed Expended	\$0.00	\$597,873.42
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1	General Account

Activity Description:

Project consists of new construction with 4 units for wheel-chair accessible disabled individuals.

Location Description:

Mahwah, Bergen County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02968-LMI-R3
Activity Title:	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$217,175.12
Total Budget	\$0.00	\$217,175.12
Total Obligated	\$0.00	\$217,175.12
Total Funds Drawdown	\$0.00	\$217,175.12
Program Funds Drawdown	\$0.00	\$217,175.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
Most Impacted and Distressed Expended	\$0.00	\$217,175.12
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

Activity Description:

This project will construct a one-story ranch-style house to provide permanent supportive housing for disabled individuals. The house will have 4 bedrooms, 2 full bathrooms and a half bath.

Location Description:

Mountain Ave, Mahwah, Bergen County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02992-LMI-R3
Activity Title:	LAUREL AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$536,660.00
Total Budget	\$0.00	\$536,660.00
Total Obligated	\$0.00	\$536,660.00
Total Funds Drawdown	\$0.00	\$536,660.00
Program Funds Drawdown	\$0.00	\$536,660.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$536,660.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$536,660.00
Most Impacted and Distressed Expended	\$0.00	\$536,660.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will include the rehabilitation of an existing 4 bed room single-family home that will serve developmentally disabled individuals under in Essex County New Jersey.

Location Description:

191 Laurel Avenue, Livingston, Essex County, New Jersey, 07039

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03075-LMI-R3
Activity Title:	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$479,201.72
Total Budget	\$0.00	\$479,201.72
Total Obligated	\$0.00	\$479,201.72
Total Funds Drawdown	\$0.00	\$479,201.72
Program Funds Drawdown	\$0.00	\$479,201.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,201.72
Most Impacted and Distressed Expended	\$0.00	\$479,201.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03076-LMI-R3
Activity Title:	LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$586,856.00
Total Budget	\$0.00	\$586,856.00
Total Obligated	\$0.00	\$586,856.00
Total Funds Drawdown	\$0.00	\$586,856.00
Program Funds Drawdown	\$0.00	\$586,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$586,856.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$586,856.00
Most Impacted and Distressed Expended	\$0.00	\$586,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct a new one-story, 4-bedroom home that will provide permanent housing for individuals with special needs.

Location Description:

Bogota, Bergen County, New Jersey

Activity Progress Narrative:

update measures

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Multifamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03102-LMI-R3
Activity Title: CENTRAL AVENUE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$0.00	\$571,175.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03116-LMI-R3

Activity Title: WALNUT STREET LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$451,748.77
Total Budget	\$0.00	\$451,748.77
Total Obligated	\$0.00	\$451,748.77
Total Funds Drawdown	\$0.00	\$451,748.77
Program Funds Drawdown	\$0.00	\$451,748.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$451,748.77
Most Impacted and Distressed Expended	\$0.00	\$451,748.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$432,382.75
Total Budget	\$0.00	\$432,382.75
Total Obligated	\$0.00	\$432,382.75
Total Funds Drawdown	\$0.00	\$432,382.75
Program Funds Drawdown	\$0.00	\$432,382.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,130.75
Most Impacted and Distressed Expended	\$0.00	\$432,130.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SNH-HMFA-03132-LMI-R3

Activity Title: ZEBRA WAY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,466.17
Total Budget	\$0.00	\$135,466.17
Total Obligated	\$0.00	\$135,466.17
Total Funds Drawdown	\$0.00	\$135,466.17
Program Funds Drawdown	\$0.00	\$135,466.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,466.17
Most Impacted and Distressed Expended	\$0.00	\$135,466.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3
Activity Title:	CONOVER STREET SH LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	\$0.00	\$521,726.47
Total Funds Drawdown	\$0.00	\$521,726.47
Program Funds Drawdown	\$0.00	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,726.47
Most Impacted and Distressed Expended	\$0.00	\$521,726.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 4 LMI units of affordable rental housing.

Location Description:
387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$391,328.44
Total Budget	\$0.00	\$391,328.44
Total Obligated	\$0.00	\$391,328.44
Total Funds Drawdown	\$0.00	\$391,328.44
Program Funds Drawdown	\$0.00	\$391,328.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$391,328.44
Most Impacted and Distressed Expended	\$0.00	\$391,328.44
Match Contributed	\$0.00	\$0.00

Activity Description:
Reconstruction of 4 LMI units of special needs housing.

Location Description:
356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R3
Activity Title:	SNH HMFA DEL R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	\$0.00	\$833,647.38
Total Funds Drawdown	\$0.00	\$833,647.38
Program Funds Drawdown	\$0.00	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,647.38
Most Impacted and Distressed Expended	\$0.00	\$833,647.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR3E / Rental Housing

Grantee Activity Number: LMF-HMFA-02881-LMI-R3E

Activity Title: TENNESSEE GREEN LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$5,601,027.09

Total Budget

\$0.00

\$5,601,027.09

Total Obligated

\$0.00

\$5,601,027.09

Total Funds Drawdown

\$0.00

\$5,601,027.09

Program Funds Drawdown

\$0.00

\$5,601,027.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,601,027.09

Most Impacted and Distressed Expended

\$0.00

\$5,601,027.09



Match Contributed

\$0.00

\$0.00

Activity Description:

This project consists of the rehabilitation of sixty-six (66) LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02941-LMI-R3E
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,209,601.13
Total Budget	\$0.00	\$4,209,601.13
Total Obligated	\$0.00	\$4,209,601.13
Total Funds Drawdown	\$0.00	\$4,209,601.13
Program Funds Drawdown	\$0.00	\$4,209,601.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,209,601.13
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,209,601.13
Most Impacted and Distressed Expended	\$0.00	\$4,209,601.13
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02941-LMI-R3	MANCHESTER SENIOR HOUSING LMI R3	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

50 Lacey Rd, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	41/70
# of Multifamily Units	0	41/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	28	0	28	69/70	0/0	69/70	100.00
# Renter Households	28	0	28	69/70	0/0	69/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LMF-HMFA-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$381,392.90
Total Budget	\$200,000.00	\$381,392.90
Total Obligated	\$200,000.00	\$381,392.90
Total Funds Drawdown	\$0.00	\$47,925.20
Program Funds Drawdown	\$0.00	\$47,925.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,925.20
Most Impacted and Distressed Expended	\$0.00	\$47,925.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of affordable rental housing.

Location Description:

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	7/12
# of Multifamily Units	0	7/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/12	0/0	7/12	100.00
# Renter Households	0	0	0	7/12	0/0	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02973-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,202,000.00
Total Budget	\$0.00	\$4,202,000.00
Total Obligated	\$0.00	\$4,202,000.00
Total Funds Drawdown	\$75,000.00	\$3,205,903.00
Program Funds Drawdown	\$75,000.00	\$3,205,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,000.00	\$3,205,903.00
New Jersey Housing Mortgage Finance Agency	\$75,000.00	\$3,205,903.00
Most Impacted and Distressed Expended	\$75,000.00	\$3,205,903.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

3 School St, Absecon, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Vision at Absecon Senior Housing construction is complete and leasing efforts are underway. The project expended \$75,000 in CDBG funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02982-LMI-R3E

Activity Title: HARDING HOMES LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$877,285.35
Total Budget	\$0.00	\$877,285.35
Total Obligated	\$0.00	\$877,285.35
Total Funds Drawdown	\$0.00	\$877,285.35
Program Funds Drawdown	\$0.00	\$870,306.58
Program Income Drawdown	\$0.00	\$6,978.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$877,285.35
Most Impacted and Distressed Expended	\$0.00	\$877,285.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00

Grantee Activity Number:	LMF-HMFA-02990-LMI-R3E
Activity Title:	THE BEACH AT SOUTH INLET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,300,034.39
Total Budget	\$0.00	\$1,300,034.39
Total Obligated	\$0.00	\$1,300,034.39
Total Funds Drawdown	\$0.00	\$1,300,034.39
Program Funds Drawdown	\$0.00	\$1,300,034.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,034.39
Most Impacted and Distressed Expended	\$0.00	\$1,300,034.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3E
Activity Title:	MONTGOMERY FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$104,284.84
Total Budget	\$0.00	\$104,284.84
Total Obligated	\$0.00	\$104,284.84
Total Funds Drawdown	\$0.00	\$104,284.84
Program Funds Drawdown	\$0.00	\$104,284.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,284.84
Most Impacted and Distressed Expended	\$0.00	\$104,284.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R3E
Activity Title: THE RENAISSANCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$699,714.11
Total Budget	\$0.00	\$699,714.11
Total Obligated	\$0.00	\$699,714.11
Total Funds Drawdown	\$0.00	\$699,714.11
Program Funds Drawdown	\$0.00	\$699,714.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,714.11
Most Impacted and Distressed Expended	\$0.00	\$699,714.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03049-LMI-R3E
Activity Title:	FORT MONMOUTH HISTORIC R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,634,675.00
Total Budget	\$2,861,842.31	\$8,634,675.00
Total Obligated	\$2,861,842.31	\$8,634,675.00
Total Funds Drawdown	\$3,693,478.00	\$8,634,675.00
Program Funds Drawdown	\$3,693,478.00	\$8,634,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,693,478.00	\$8,634,675.00
New Jersey Housing Mortgage Finance Agency	\$3,693,478.00	\$8,634,675.00
Most Impacted and Distressed Expended	\$3,693,478.00	\$8,634,675.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction and Rehabilitation of 48 LMI units of affordable rental housing.

Location Description:

1 Gosselin Ave, Fort Monmouth, Monmouth County, New Jersey, 07703

Activity Progress Narrative:

Construction of Fort Monmouth is complete and 12 units are occupied. More units will be leased through the beginning of 2019. This quarter they expended \$3,693,478.00 in CDBG-DR funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3E
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$85,369.88
Total Budget	\$0.00	\$85,369.88
Total Obligated	\$0.00	\$85,369.88
Total Funds Drawdown	\$0.00	\$85,369.88
Program Funds Drawdown	\$0.00	\$85,369.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,369.88
Most Impacted and Distressed Expended	\$0.00	\$85,369.88
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 70 LMI units of affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$793,550.47
Total Budget	(\$409,717.85)	\$793,550.47
Total Obligated	(\$409,717.85)	\$793,550.47
Total Funds Drawdown	\$0.00	\$793,550.47
Program Funds Drawdown	\$0.00	\$793,550.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$793,550.47
Most Impacted and Distressed Expended	\$0.00	\$793,550.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,177,794.04
Total Budget	(\$5,099,282.59)	\$2,177,794.04
Total Obligated	(\$5,099,282.59)	\$2,177,794.04
Total Funds Drawdown	\$0.00	\$2,176,636.14
Program Funds Drawdown	\$0.00	\$2,176,636.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,176,636.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,176,636.14
Most Impacted and Distressed Expended	\$0.00	\$2,176,636.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

The reported accomplishments are being moved to the most current round of funding in the R5E activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-110	0/110
# of Multifamily Units	-110	0/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-110	0	-110	0/110	0/0	0/110	0
# Renter Households	-110	0	-110	0/110	0/0	0/110	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03053-LMI-R3E
Activity Title: OAK LANE AT LITTLE EGG HARBOR LMI R3E

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3E

Projected Start Date:
 06/02/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,482,180.47
Total Budget	\$0.00	\$4,482,180.47
Total Obligated	\$0.00	\$4,482,180.47
Total Funds Drawdown	\$0.00	\$4,482,180.47
Program Funds Drawdown	\$0.00	\$3,792,371.99
Program Income Drawdown	\$0.00	\$689,808.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,482,180.47
Most Impacted and Distressed Expended	\$0.00	\$4,482,180.47
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of 56 LMI units of affordable rental housing.

Location Description:
 190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$689,808.48
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03055-LMI-R3E
Activity Title:	TOMS RIVER SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,857,898.00
Total Budget	\$0.00	\$10,857,898.00
Total Obligated	\$0.00	\$10,857,898.00
Total Funds Drawdown	\$0.00	\$10,857,898.00
Program Funds Drawdown	\$0.00	\$10,857,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,857,898.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,857,898.00
Most Impacted and Distressed Expended	\$0.00	\$10,857,898.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03055-LMI-R3	TOMS RIVER SENIOR APARTMENTS LMI	General Account

Activity Description:

The project is the new construction of forty-four (44) LMI units of affordable rental housing. An additional five (5) units are set aside for special needs.

Location Description:

Route 70 and Massachusetts Avenue, Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Additional units have been leased and reported this quarter.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	69	102/44
# of Multifamily Units	69	102/44

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	69	0	69	102/44	0/0	102/44	100.00
# Renter Households	69	0	69	102/44	0/0	102/44	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03136-LMI-R3E
Activity Title: JACKSON FAMILY APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$796,594.24
Total Budget	(\$378,667.54)	\$796,594.24
Total Obligated	(\$378,667.54)	\$796,594.24
Total Funds Drawdown	\$0.00	\$796,594.24
Program Funds Drawdown	\$0.00	\$796,594.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$796,594.24
Most Impacted and Distressed Expended	\$0.00	\$796,594.24
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 88 units of affordable rental housing.

Location Description:
100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3E
Activity Title:	KEANSBURG MIXED INCOME LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,992,159.00
Total Budget	\$4,778,075.00	\$8,992,159.00
Total Obligated	\$4,778,075.00	\$8,992,159.00
Total Funds Drawdown	\$7,280,632.00	\$8,992,159.00
Program Funds Drawdown	\$7,280,632.00	\$8,992,159.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,280,632.00	\$8,992,159.00
New Jersey Housing Mortgage Finance Agency	\$7,280,632.00	\$8,992,159.00
Most Impacted and Distressed Expended	\$7,280,632.00	\$8,992,159.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 186 LMI units of affordable rental housing.

Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Construction of Keansburg Mixed Income is 98% complete and will finish in 2019. This quarter the project drew down \$7,280,632.00 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03152-LMI-R3E
Activity Title:	TOMS RIVER FAMILY LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,544,464.67
Total Budget	(\$735,354.73)	\$2,544,464.67
Total Obligated	(\$735,354.73)	\$2,544,464.67
Total Funds Drawdown	\$0.00	\$2,544,464.67
Program Funds Drawdown	\$0.00	\$2,544,464.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,544,464.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,544,464.67
Most Impacted and Distressed Expended	\$0.00	\$2,544,464.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

The previously reported accomplishments were reported under this activity in error and have been moved to the correct activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-101	0/49
# of Multifamily Units	-101	0/49

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-101	0	-101	0/49	0/0	0/49	0	
# Renter Households	-101	0	-101	0/49	0/0	0/49	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03167-LMI-R3E

Activity Title: BOSTON WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,364,158.00
Total Budget	(\$131,718.00)	\$1,364,158.00
Total Obligated	(\$131,718.00)	\$1,364,158.00
Total Funds Drawdown	\$0.00	\$1,364,158.00
Program Funds Drawdown	\$0.00	\$1,364,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,364,158.00
Most Impacted and Distressed Expended	\$0.00	\$1,364,158.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 103 units of affordable rental housing.

Location Description:

Memorial Dr & Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03174-LMI-R3E

Activity Title: WINDING RIDGE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,911,731.00
Total Budget	\$0.00	\$4,911,731.00
Total Obligated	\$0.00	\$4,911,731.00
Total Funds Drawdown	\$0.00	\$4,911,731.00
Program Funds Drawdown	\$0.00	\$4,911,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,911,731.00
Most Impacted and Distressed Expended	\$0.00	\$4,911,731.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 97 units of affordable rental housing.

Location Description:

9 Winding Ridge Circle, Neptune City, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03176-LMI-R3E

Activity Title: OCEAN FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,232,735.99
Total Budget	\$0.00	\$2,232,735.99
Total Obligated	\$0.00	\$2,232,735.99
Total Funds Drawdown	\$0.00	\$2,232,735.99
Program Funds Drawdown	\$0.00	\$2,232,735.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,232,735.99
Most Impacted and Distressed Expended	\$0.00	\$2,232,735.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 47 LMI units of affordable rental housing.

Location Description:

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03179-LMI-R3E
Activity Title: RIVERWOOD CHASE APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$411,197.06)	\$0.00
Total Obligated	(\$411,197.06)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 50 LMI units of affordable rental housing.

Location Description:

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03180-LMI-R3E
Activity Title:	WILLOWS AT WHITING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,865,509.22
Total Budget	\$0.00	\$3,865,509.22
Total Obligated	\$0.00	\$3,865,509.22
Total Funds Drawdown	\$0.00	\$3,865,509.22
Program Funds Drawdown	\$0.00	\$3,653,433.91
Program Income Drawdown	\$0.00	\$212,075.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,865,509.22
Most Impacted and Distressed Expended	\$0.00	\$3,865,509.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of 76 LMI units of affordable rental housing.

Location Description:

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$212,075.31
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03182-LMI-R3E
Activity Title:	SEASIDE SENIOR APARTMENTS R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,687,427.79
Total Budget	(\$192,839.72)	\$2,687,427.79
Total Obligated	(\$192,839.72)	\$2,687,427.79
Total Funds Drawdown	\$1,576,197.78	\$2,687,427.79
Program Funds Drawdown	\$1,576,197.78	\$2,687,427.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,576,197.78	\$2,687,427.79
New Jersey Housing Mortgage Finance Agency	\$1,576,197.78	\$2,687,427.79
Most Impacted and Distressed Expended	\$1,576,197.78	\$2,687,427.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Seaside Senior construction is 64% complete and will continue through 2019. The project expended \$1,576,197.78 in CDBG-DR funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03183-LMI-R3E
Activity Title:	STAFFORD SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$580,000.00)	\$0.00
Total Obligated	(\$580,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 100 LMI units of affordable rental housing.

Location Description:
325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03192-LMI-R3E

Activity Title: EGG HARBOR II LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$404,117.72)	\$0.00
Total Obligated	(\$404,117.72)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R3E

Activity Title: LMF HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$2,035,252.51

Total Budget

\$292,175.90

\$2,035,252.51

Total Obligated

\$292,175.90

\$2,035,252.51

Total Funds Drawdown

\$152,331.92

\$1,684,520.80

Program Funds Drawdown

\$152,331.92

\$1,684,520.80

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$46,849.92

\$1,684,520.80

New Jersey Housing Mortgage Finance Agency

\$46,849.92

\$1,684,520.80

Most Impacted and Distressed Expended

\$46,849.92

\$1,684,520.80

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	LMF HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	LMF HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3	LMF HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-DEL-R5E	LMF HMFA DEL R5E	General Account

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-00369-LMI-R3E
Activity Title:	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,278,496.83
Total Budget	\$0.00	\$1,278,496.83
Total Obligated	\$0.00	\$1,278,496.83
Total Funds Drawdown	\$0.00	\$1,278,496.83
Program Funds Drawdown	\$0.00	\$1,095,402.52
Program Income Drawdown	\$0.00	\$183,094.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,278,496.83
Most Impacted and Distressed Expended	\$0.00	\$1,278,496.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-00369-LMI-R3	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3	General Account

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-PHA-02926-LMI-R3E
Activity Title:	PHA THOMAS J. STEWART APTS. LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$834,228.16
Total Budget	\$153,228.16	\$834,228.16
Total Obligated	\$153,228.16	\$834,228.16
Total Funds Drawdown	\$0.00	\$239,782.10
Program Funds Drawdown	\$0.00	\$239,782.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$95,455.91	\$335,238.01
New Jersey Housing Mortgage Finance Agency	\$95,455.91	\$335,238.01
Most Impacted and Distressed Expended	\$95,455.91	\$335,238.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 48 LMI units of affordable rental housing.

Location Description:

88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:

Thomas J. Stewart construction is 76% complete and will continue through 2019. The project expended \$95,455.91 in CDBG-DR funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3E
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,514,486.37
Total Budget	\$57,573.84	\$1,514,486.37
Total Obligated	\$57,573.84	\$1,514,486.37
Total Funds Drawdown	\$151,986.84	\$1,130,338.27
Program Funds Drawdown	\$151,986.84	\$1,035,925.27
Program Income Drawdown	\$0.00	\$94,413.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$151,986.84	\$1,130,338.27
New Jersey Housing Mortgage Finance Agency	\$151,986.84	\$1,130,338.27
Most Impacted and Distressed Expended	\$151,986.84	\$1,130,338.27
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-02927-LMI-R3	PHA-BOOKER T WASHINGTON APTS LMI R3	General Account

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Construction of Booker T. Washington is 100% complete. HMFA is awaiting final request for funds from the developer. This quarter the project expended \$151,986.84 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$94,413.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: SNH-HMFA-02660-LMI-R3E

Activity Title: A BETTER LIFE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$2,471,213.31

Total Budget

\$152,168.31

\$2,471,213.31

Total Obligated

\$152,168.31

\$2,471,213.31

Total Funds Drawdown

\$0.00

\$2,319,045.00

Program Funds Drawdown

\$0.00

\$2,319,045.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$152,168.31

\$2,471,213.31

New Jersey Housing Mortgage Finance Agency

\$152,168.31

\$2,471,213.31

Most Impacted and Distressed Expended

\$152,168.31

\$2,471,213.31

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02660-LMI-R1	A Better Life	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02660-LMI-R2	A Better Life	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3	A BETTER LIFE LMI R3	General Account

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

A Better Life construction is complete and currently 3 units are occupied. More metrics will be added in 2019. This quarter the project expended \$152,168.31 in CDBG-DR funds.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/24
# of Multifamily Units	3	3/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/24	0/0	3/24	100.00
# Renter Households	3	0	3	3/24	0/0	3/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02939-LMI-R3E
Activity Title:	CARRINO PLAZA APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$424,779.38
Total Budget	(\$275,926.21)	\$424,779.38
Total Obligated	(\$275,926.21)	\$424,779.38
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

416-426 Broadway, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02945-LMI-R3	OAKLAND SQUARE LMI R3	General Account

Activity Description:

Construction of two condominium buildings with a total of fifty-seven (57) residential units, with a set aside of five (5) LMI units of special needs housing.

Location Description:

72 and 76-78 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03011-LMI-R3E
Activity Title: EMERSON VETERAN'S SH LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$288,341.22
Total Budget	\$0.00	\$288,341.22
Total Obligated	\$0.00	\$288,341.22
Total Funds Drawdown	\$0.00	\$81,303.60
Program Funds Drawdown	\$0.00	\$81,303.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$81,303.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$81,303.60
Most Impacted and Distressed Expended	\$0.00	\$81,303.60
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03011-LMI-R3	EMERSON VETERAN'S SH LMI R3	General Account

Activity Description:

Construction of 14 LMI units of affordable rental housing.

Location Description:

324 Main St, Emerson, Bergen County, New Jersey, 07630

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	14/14
# of Multifamily Units	0	14/14

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/14	0/0	14/14	100.00
# Renter Households	0	0	0	14/14	0/0	14/14	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03013-LMI-R3E
Activity Title:	BARNEGAT SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of construction of a three (3) story building which includes five (5) special needs housing units of affordable rental housing.

Location Description:

10 South Main Street, Barnegat, Ocean County, New Jersey, 08005.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03017-LMI-R3E

Activity Title: DIAMOND ROAD LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,675.00
Total Budget	\$0.00	\$10,675.00
Total Obligated	\$0.00	\$10,675.00
Total Funds Drawdown	\$0.00	\$10,675.00
Program Funds Drawdown	\$0.00	\$10,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,675.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,675.00
Most Impacted and Distressed Expended	\$0.00	\$10,675.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03017-LMI-R3	DIAMOND ROAD LMI R3	General Account

Activity Description:

This project will rehabilitate a single-family, four bedroom home providing affordable, permanent, supportive housing for individuals.

Location Description:

312 Diamond Road, Jackson, Ocean County, New Jersey, 08526

Activity Progress Narrative:

update measures



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	-1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03018-LMI-R3E

Activity Title: ALBERTA STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,847.00
Total Budget	\$0.00	\$26,847.00
Total Obligated	\$0.00	\$26,847.00
Total Funds Drawdown	\$0.00	\$26,847.00
Program Funds Drawdown	\$0.00	\$26,847.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,847.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$26,847.00
Most Impacted and Distressed Expended	\$0.00	\$26,847.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03018-LMI-R3	ALBERTA STREET LMI R3	General Account

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

1730 Alberta St, Manchester Township, Ocean County, New Jersey, 08757

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03034-LMI-R3E
Activity Title:	PALISADES AVENUE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,437,555.30
Total Budget	\$0.00	\$2,437,555.30
Total Obligated	\$0.00	\$2,437,555.30
Total Funds Drawdown	\$140,865.72	\$1,375,542.90
Program Funds Drawdown	\$140,865.72	\$1,375,542.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$140,865.72	\$1,375,542.90
New Jersey Housing Mortgage Finance Agency	\$140,865.72	\$1,375,542.90
Most Impacted and Distressed Expended	\$140,865.72	\$1,375,542.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 LMI units of special needs housing.

Location Description:

1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

Palisade Avenue Supportive Housing construction is 96% complete and will continue through 2019. The project expended \$140,865.72 in CDBG-DR Funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03075-LMI-R3E
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,772.28
Total Budget	\$0.00	\$2,772.28
Total Obligated	\$0.00	\$2,772.28
Total Funds Drawdown	\$0.00	\$2,772.28
Program Funds Drawdown	\$0.00	\$2,772.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,772.28
Most Impacted and Distressed Expended	\$0.00	\$2,772.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3E

Activity Title: ZEBRA WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,090,711.83
Total Budget	\$0.00	\$2,090,711.83
Total Obligated	\$0.00	\$2,090,711.83
Total Funds Drawdown	\$0.00	\$2,090,711.83
Program Funds Drawdown	\$0.00	\$2,090,711.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,090,711.83
Most Impacted and Distressed Expended	\$0.00	\$2,090,711.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3E
Activity Title:	CONOVER STREET SH LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$65,847.53
Total Budget	\$0.00	\$65,847.53
Total Obligated	\$0.00	\$65,847.53
Total Funds Drawdown	\$0.00	\$65,847.53
Program Funds Drawdown	\$0.00	\$65,847.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,847.53
Most Impacted and Distressed Expended	\$0.00	\$65,847.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3	CONOVER STREET SH LMI R3	General Account

Activity Description:

This project consists of construction of four (4) LMI units of affordable rental housing.

Location Description:

387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3E
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$231,375.56
Total Budget	\$0.00	\$231,375.56
Total Obligated	\$0.00	\$231,375.56
Total Funds Drawdown	\$0.00	\$231,375.56
Program Funds Drawdown	\$0.00	\$231,375.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,375.56
Most Impacted and Distressed Expended	\$0.00	\$231,375.56
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03147-LMI-R3	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

This activity consists of the demolition of an existing single-family three (3) bedroom residential structure and garage and reconstruction of a four (4) bedroom supportive housing units.

Location Description:

356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03249-LMI-R3E
Activity Title: GARFIELD SUPPORT HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$380,398.83
Total Budget	\$12,737.52	\$380,398.83
Total Obligated	\$12,737.52	\$380,398.83
Total Funds Drawdown	\$0.00	\$367,661.31
Program Funds Drawdown	\$0.00	\$367,661.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$367,661.31
Most Impacted and Distressed Expended	\$0.00	\$367,661.31
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 1 LMI units of special needs housing.

Location Description:
710 Anthony Ave, Toms River, Ocean County, New Jersey, 08753

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R3E

Activity Title: SNH HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$669,196.76
Total Budget	\$111,020.38	\$669,196.76
Total Obligated	\$111,020.38	\$669,196.76
Total Funds Drawdown	\$23,145.32	\$480,283.78
Program Funds Drawdown	\$23,145.32	\$480,283.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,703.26	\$480,283.78
New Jersey Housing Mortgage Finance Agency	\$15,703.26	\$480,283.78
Most Impacted and Distressed Expended	\$15,703.26	\$480,283.78
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	SNH HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	SNH HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3	SNH HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-DEL-R5E	SNH HMFA DEL R5E	General Account

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,275,768.74
Total Budget	\$0.00	\$3,275,768.74
Total Obligated	\$0.00	\$3,275,768.74
Total Funds Drawdown	\$121,534.22	\$3,057,078.49
Program Funds Drawdown	\$121,534.22	\$3,057,078.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$121,534.22	\$3,057,078.49
New Jersey Department of Community Affairs	\$121,534.22	\$3,057,078.49
Most Impacted and Distressed Expended	\$120,080.96	\$3,037,696.47
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

Spending occurred in multiple rounds this quarter. Please see R5E for detailed narrative.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SUR-DCA-LMI-R3E

Activity Title: SUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,552.00
Total Budget	\$0.00	\$62,552.00
Total Obligated	\$0.00	\$62,552.00
Total Funds Drawdown	\$9,086.00	\$49,285.26
Program Funds Drawdown	\$9,086.00	\$49,285.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,086.00	\$49,285.26
New Jersey Department of Community Affairs	\$9,086.00	\$49,285.26
Most Impacted and Distressed Expended	\$9,086.00	\$49,285.26
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR5E	SUR-DCA-LMI-R5E	SUR DCA LMI R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) has processed one 2nd payment this quarter.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/10	0/0	6/10	100.00
# Renter Households	0	0	0	6/10	0/0	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number:	INCLL-DCA-LMI-R4
Activity Title:	INCENTIVE FOR LANDLORDS DCA LMI R4

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs



Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,369,359.23
Total Budget	(\$7,899.77)	\$3,369,359.23
Total Obligated	(\$7,899.77)	\$3,369,359.23
Total Funds Drawdown	(\$258.00)	\$3,369,359.23
Program Funds Drawdown	(\$258.00)	\$3,369,359.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$258.00)	\$3,369,359.23
New Jersey Department of Community Affairs	(\$258.00)	\$3,369,359.23
Most Impacted and Distressed Expended	(\$246.23)	\$3,215,690.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This was an expense modification due to the personnel charging to the wrong activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





Grantee Activity Number: NEP-DCA-0067-LMI-R4-MID TOWN SOUTH

Activity Title: NEP DCA 0067 LMI R4 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$153,250.00
Total Budget	\$0.00	\$153,250.00
Total Obligated	\$0.00	\$153,250.00
Total Funds Drawdown	\$0.00	\$153,250.00
Program Funds Drawdown	\$0.00	\$153,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153,250.00
Most Impacted and Distressed Expended	\$0.00	\$153,250.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0067-LMI-R3-MID TOWN SOUTH	NEP DCA 0067 LMI R3 MID TOWN SOUTH	General Account

Activity Description:

The Mid Town South Scattered Site Rentals consisted of the acquisition and new construction of five (5) single family homes for rent in Pleasantville City.

Location Description:

103 Tremont, 1104 Harrison Ave, 230 West Park, 621 Cresson Ave., and 704 Cresson Ave. Pleasantville, Atlantic County, New Jersey 08232

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	3/3	5/5	100.00
# Renter Households	0	0	0	2/2	3/3	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0078-LMI-R4-82 FIRST STREET

Activity Title: NEP DCA 0078 LMI R4 82 FIRST STREET

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

07/02/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$56,369.00
Total Budget	\$0.00	\$56,369.00
Total Obligated	\$0.00	\$56,369.00
Total Funds Drawdown	\$0.00	\$56,369.00
Program Funds Drawdown	\$0.00	\$56,369.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,369.00
Most Impacted and Distressed Expended	\$0.00	\$56,369.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEP DCA 0078 LMI R2 82 FIRST	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0078-LMI-R3-82 FIRST STREET	NEP DCA 0078 LMI R3 82 FIRST	General Account

Activity Description:

Construction of six (6) unit apartment building containing two (2) one bedroom dwelling units and four (4) two bedroom dwelling units for occupancy by six (6) Low and moderate income (LMI) households.

Location Description:

82 First Street, Elizabeth, New Jersey, 07206

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/3	4/3	6/6	100.00
# Renter Households	0	0	0	2/3	4/3	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0086-LMI-R4-ALPINE APARTMENTS
Activity Title: NEP DCA 0086 LMI R4 ALPINE APARTMENTS

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/30/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
07/02/2018

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$45,395.00
Total Budget	\$0.00	\$45,395.00
Total Obligated	\$0.00	\$45,395.00
Total Funds Drawdown	\$0.00	\$45,395.00
Program Funds Drawdown	\$0.00	\$45,395.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,395.00
New Jersey Department of Community Affairs	\$0.00	\$45,395.00
Most Impacted and Distressed Expended	\$0.00	\$45,395.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS	NEP DCA 0086 LMI R3 ALPINE APARTMENTS	General Account

Activity Description:

This project consists of the new construction of three (3) two (2) family rental units of affordable rental housing.

Location Description:

85, 87 & 89 Elizabeth Avenue, Newark, Essex County, New Jersey, 07108

Activity Progress Narrative:

Update performance measures



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Singlefamily Units	-6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/6	2/0	6/6	100.00
# Renter Households	0	0	0	4/6	2/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK CONDOMINIUMS

Activity Title: NEP DCA 0153 LMI R4 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

07/02/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$499,500.00
Total Budget	\$0.00	\$499,500.00
Total Obligated	\$0.00	\$499,500.00
Total Funds Drawdown	\$0.00	\$499,500.00
Program Funds Drawdown	\$0.00	\$499,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,500.00
New Jersey Department of Community Affairs	\$0.00	\$499,500.00
Most Impacted and Distressed Expended	\$0.00	\$499,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of new construction of a four (4) unit for sale condominium complex.

Location Description:

148 Oakwood Avenue, Cliffside Park, New Jersey, 07010

Activity Progress Narrative:

Additional metrics have been reported this quarter in error. The system will not allow the additional metrics to be removed. The issue has been reported to HUD.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	1	4	4/4	4/0	8/4	100.00
# Owner Households	3	1	4	4/4	4/0	8/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/28/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$284,030.00
Total Budget	\$0.00	\$284,030.00
Total Obligated	\$0.00	\$284,030.00
Total Funds Drawdown	\$0.00	\$284,030.00
Program Funds Drawdown	\$0.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,030.00
Most Impacted and Distressed Expended	\$0.00	\$284,030.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD	General Account

Association Description:

add round 5E

Activity Description:

This project consists of the acquisition and rehabilitation of three (3) two (2) family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003



Activity Progress Narrative:

This activity was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$98,072.00
Total Budget	(\$13,391.00)	\$98,072.00
Total Obligated	(\$13,391.00)	\$98,072.00
Total Funds Drawdown	\$0.00	\$98,072.00
Program Funds Drawdown	\$0.00	\$98,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,072.00
Most Impacted and Distressed Expended	\$0.00	\$98,072.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK	General Account

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

This activity was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0226-LMI-R4-PIERCES WOODS

Activity Title: NEP DCA 0226 LMI R4 PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$616,673.00
Total Budget	(\$96,296.00)	\$616,673.00
Total Obligated	(\$96,296.00)	\$616,673.00
Total Funds Drawdown	\$0.00	\$616,673.00
Program Funds Drawdown	\$0.00	\$616,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$616,673.00
Most Impacted and Distressed Expended	\$0.00	\$616,673.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR5E	NEP-DCA-0226-LMI-R5E-PIERCES WOODS	NEP DCA 0226 LMI R5E PIERCE'S WOODS	General Account

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

This activity was opened for administrative purposes only.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0227-LMI-R4-WAYNE STREET
Activity Title: NEP DCA 0227 LMI R4 WAYNE STREET AFFRDABLE HOUSING

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,900.00
Total Budget	\$0.00	\$18,900.00
Total Obligated	\$0.00	\$18,900.00
Total Funds Drawdown	\$0.00	\$18,900.00
Program Funds Drawdown	\$0.00	\$18,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,900.00
New Jersey Department of Community Affairs	\$0.00	\$18,900.00
Most Impacted and Distressed Expended	\$0.00	\$18,900.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0227-LMI-R3-WAYNE STREET	NEP DCA 0227 LMI R3 WAYNE STREET AFFRDABLE HOUSING	General Account

Activity Description:

The Wayne Street Affordable Housing consisted of rehabilitation of an existing building into four (4) rental units.

Location Description:

156-158 Wayne St., Perth Amboy, Middlesex County, New Jersey 08861

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0232-LMI-R4-DOLPHIN LLC

Activity Title: NEP DCA 0232 LMI R4 DOLPHIN LLC

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

03/31/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
Most Impacted and Distressed Expended	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0232-LMI-R3-DOLPHIN LLC	NEP DCA 0232 LMI R3 DOLPHIN LLC	General Account

Activity Description:

The project known as Dolphin, LLC will consist of new construction of 3 units for rent.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, Atlantic County, New Jersey, 08260

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/3	0/0	3/3	100.00
# Renter Households	0	0	0	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0282-LMI-R4-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$136,800.00
Total Budget	\$0.00	\$136,800.00
Total Obligated	\$0.00	\$136,800.00
Total Funds Drawdown	\$0.00	\$136,800.00
Program Funds Drawdown	\$0.00	\$136,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,800.00
Most Impacted and Distressed Expended	\$0.00	\$136,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing: Construction of 2 new two family buildings containing 4 rental units.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0286-LMI-R4-ASBURY PARK
Activity Title:	NEP DCA 0286 LMI R4 ASBURY PARK

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$452,000.00
Total Budget	\$0.00	\$452,000.00
Total Obligated	\$0.00	\$452,000.00
Total Funds Drawdown	\$126,000.00	\$452,000.00
Program Funds Drawdown	\$126,000.00	\$452,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,000.00	\$452,000.00
New Jersey Department of Community Affairs	\$126,000.00	\$452,000.00
Most Impacted and Distressed Expended	\$126,000.00	\$452,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of one (2) single-family rental homes equaling five rental units available to low to moderate income individuals.

Location Description:

20 DeWitt Avenue and 135 Borden Avenue, Asbury Park, New Jersey, 07712

Activity Progress Narrative:

Construction is 100 % complete and unit occupancy is partially complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0287-LMI-R4-JERSEY CITY

Activity Title: NEP DCA 0287 LMI R4 JERSEY CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$65,000.00	\$125,000.00
Total Obligated	\$65,000.00	\$125,000.00
Total Funds Drawdown	\$125,000.00	\$125,000.00
Program Funds Drawdown	\$125,000.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$125,000.00	\$125,000.00
New Jersey Department of Community Affairs	\$125,000.00	\$125,000.00
Most Impacted and Distressed Expended	\$125,000.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey, 07304

Activity Progress Narrative:

Construction is 45 % complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

Activity Title: NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	(\$240,000.00)	\$60,000.00
Total Obligated	(\$240,000.00)	\$60,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
Most Impacted and Distressed Expended	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

Activity Progress Narrative:

This activity was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

Activity Title: NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$244,500.00
Total Budget	\$81,500.00	\$244,500.00
Total Obligated	\$81,500.00	\$244,500.00
Total Funds Drawdown	\$81,500.00	\$244,500.00
Program Funds Drawdown	\$81,500.00	\$244,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$81,500.00	\$244,500.00
New Jersey Department of Community Affairs	\$81,500.00	\$244,500.00
Most Impacted and Distressed Expended	\$81,500.00	\$244,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of three (3) single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

Construction is 100 % complete for the rehabilitation of three (3) single family dwelling structures located in Egg Harbor Township. Is this in Closeout??? OMG!!!! Way to follow instructions Bill.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP
Activity Title: NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$570,000.00
Total Budget	\$115,000.00	\$570,000.00
Total Obligated	\$115,000.00	\$570,000.00
Total Funds Drawdown	\$115,000.00	\$570,000.00
Program Funds Drawdown	\$115,000.00	\$570,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$115,000.00	\$570,000.00
New Jersey Department of Community Affairs	\$115,000.00	\$570,000.00
Most Impacted and Distressed Expended	\$115,000.00	\$570,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

Activity Progress Narrative:

Rehabilitation of three (3) detached single family dwelling structures is 100 % complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0293-LMI-R4-NEWARK CITY
Activity Title:	NEP DCA 0293 LMI R4 NEWARK CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$378,000.00
Total Budget	\$82,233.90	\$378,000.00
Total Obligated	\$82,233.90	\$378,000.00
Total Funds Drawdown	\$97,500.00	\$378,000.00
Program Funds Drawdown	\$97,500.00	\$378,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$97,500.00	\$378,000.00
New Jersey Department of Community Affairs	\$97,500.00	\$378,000.00
Most Impacted and Distressed Expended	\$97,500.00	\$378,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single family rental unit and 1 two family rental building.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

Construction is 100 % complete and partially occupied.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	(\$100,000.00)	\$275,000.00
Total Obligated	(\$100,000.00)	\$275,000.00
Total Funds Drawdown	\$0.00	\$275,000.00
Program Funds Drawdown	\$0.00	\$275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,000.00
New Jersey Department of Community Affairs	\$0.00	\$275,000.00
Most Impacted and Distressed Expended	\$0.00	\$275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0295-LMI-R4-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R4 ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$379,000.00
Total Budget	\$241,800.00	\$379,000.00
Total Obligated	\$241,800.00	\$379,000.00
Total Funds Drawdown	\$264,000.00	\$379,000.00
Program Funds Drawdown	\$264,000.00	\$379,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$264,000.00	\$379,000.00
New Jersey Department of Community Affairs	\$264,000.00	\$379,000.00
Most Impacted and Distressed Expended	\$264,000.00	\$379,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

Activity Progress Narrative:

Construction is 42% complete. This project consists of the new construction of two (2) two family dwelling structures (4 units) and the rehabilitation of two (2) single family dwelling structures (2 units) for a total of six (6) units.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R4-LINDEN CITY

Activity Title: NEP DCA 0296 LMI R4 LINDEN CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$366,000.00
Total Budget	\$66,000.00	\$366,000.00
Total Obligated	\$66,000.00	\$366,000.00
Total Funds Drawdown	\$102,000.00	\$366,000.00
Program Funds Drawdown	\$102,000.00	\$366,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$102,000.00	\$366,000.00
New Jersey Department of Community Affairs	\$102,000.00	\$366,000.00
Most Impacted and Distressed Expended	\$102,000.00	\$366,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

Activity Progress Narrative:

Construction is 100 % complete for the rehabilitation of three (3) single family dwelling structures located at 1516 Bergen Avenue, Linden, NJ, 428 Fourth Avenue, Linden, NJ and 601 Harrison Place, Linden, NJ. Occupancy efforts are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R4
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$957,573.84
Total Budget	(\$101,846.90)	\$957,573.84
Total Obligated	(\$101,846.90)	\$957,573.84
Total Funds Drawdown	(\$51,789.98)	\$957,573.84
Program Funds Drawdown	(\$51,789.98)	\$957,573.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$51,789.98)	\$957,573.84
New Jersey Department of Community Affairs	(\$51,789.98)	\$957,573.84
Most Impacted and Distressed Expended	(\$51,789.98)	\$957,573.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

There is no new grant close out activity to report for Q4 2018. BILL IS KILLING ME HERE!!! Can anyone tell me what the credit is for--from?

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02984-LMI-R4

Activity Title: Elmwood Gardens

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR4

Project Title:

Rental Housing

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$31,355.75

Total Budget

\$31,355.75

\$31,355.75

Total Obligated

\$31,355.75

\$31,355.75

Total Funds Drawdown

\$31,355.75

\$31,355.75

Program Funds Drawdown

\$31,355.75

\$31,355.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$31,355.75

\$31,355.75

New Jersey Redevelopment Authority

\$31,355.75

\$31,355.75

Most Impacted and Distressed Expended

\$31,355.75

\$31,355.75

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$31,355.75 were for soft costs and predevelopment costs for the Elmwood Gardens project. One plan was created. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R4
Activity Title:	PRE-DEVELOPMENT FUND NJRA R4

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,431.82
Total Budget	(\$31,355.75)	\$18,431.82
Total Obligated	(\$31,355.75)	\$18,431.82
Total Funds Drawdown	(\$31,355.75)	\$18,431.82
Program Funds Drawdown	(\$31,355.75)	\$18,431.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$878,596.97
Total Funds Expended	(\$31,355.75)	\$18,431.82
New Jersey Redevelopment Authority	(\$31,355.75)	\$18,431.82
Most Impacted and Distressed Expended	(\$31,355.75)	\$18,431.82
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

This quarter Grants were broken into individual activities totaling \$31,355.75 to better report the metrics and expenditures related to eight individual predevelopment planning projects. This effort was to demonstrate by which financing vehicle each project plans to get to construction of affordable housing units. Close-out of this activity has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-HRB-LMI-R4
Activity Title:	RAP-HMFA-HRB-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$447,446.50
Total Budget	(\$89,813.86)	\$447,446.50
Total Obligated	(\$89,813.86)	\$447,446.50
Total Funds Drawdown	\$43,860.00	\$447,446.50
Program Funds Drawdown	\$43,860.00	\$447,446.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$43,860.00	\$447,446.50
New Jersey Housing Mortgage Finance Agency	\$43,860.00	\$447,446.50
Most Impacted and Distressed Expended	\$43,860.00	\$447,446.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to the existing homeowners, all of which are LMI program applicants.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$31,274.91
Total Budget	(\$19,729.09)	\$31,274.91
Total Obligated	(\$19,729.09)	\$31,274.91
Total Funds Drawdown	\$0.00	\$31,274.91
Program Funds Drawdown	\$0.00	\$31,274.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,274.91
Most Impacted and Distressed Expended	\$0.00	\$31,274.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity was opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,405.69
Total Budget	(\$81,705.93)	\$34,405.69
Total Obligated	(\$81,705.93)	\$34,405.69
Total Funds Drawdown	\$13,096.53	\$34,405.69
Program Funds Drawdown	\$13,096.53	\$34,405.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,096.53	\$34,405.69
New Jersey Housing Mortgage Finance Agency	\$13,096.53	\$34,405.69
Most Impacted and Distressed Expended	\$13,096.53	\$34,405.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for the RAP program include salaries and office expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R4
Activity Title: RAP-HMFA-RREM-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,366,707.95
Total Budget	\$178,395.00	\$2,366,707.95
Total Obligated	\$178,395.00	\$2,366,707.95
Total Funds Drawdown	\$250,928.50	\$2,366,707.95
Program Funds Drawdown	\$250,928.50	\$2,366,707.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$250,928.50	\$2,366,707.95
New Jersey Housing Mortgage Finance Agency	\$250,928.50	\$2,366,707.95
Most Impacted and Distressed Expended	\$250,928.50	\$2,366,707.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: RAP-RREM-UN-R4
Activity Title: RAP-HMFA-RREM-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,989,893.50
Total Budget	(\$73,732.26)	\$1,989,893.50
Total Obligated	(\$73,732.26)	\$1,989,893.50
Total Funds Drawdown	\$162,175.00	\$1,989,893.50
Program Funds Drawdown	\$162,175.00	\$1,989,893.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$162,175.00	\$1,989,893.50
New Jersey Housing Mortgage Finance Agency	\$162,175.00	\$1,989,893.50
Most Impacted and Distressed Expended	\$162,175.00	\$1,989,893.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SRP-DCA-LMI-R4
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R4

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$29,074.31	\$500,000.00
Program Funds Drawdown	\$29,074.31	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$29,074.31	\$500,000.00
New Jersey Department of Community Affairs	\$29,074.31	\$500,000.00
Most Impacted and Distressed Expended	\$28,896.63	\$496,829.98
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

Spending occurred in multiple rounds this quarter. Please see R5E for detailed narrative.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR5 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R5

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R5

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$2,408.92

Total Budget

(\$576,171.92)

\$2,408.92

Total Obligated

(\$576,171.92)

\$2,408.92

Total Funds Drawdown

\$0.00

\$2,408.92

Program Funds Drawdown

\$0.00

\$2,408.92



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,408.92
New Jersey Department of Community Affairs	\$0.00	\$2,408.92
Most Impacted and Distressed Expended	\$10.58	\$2,299.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	General Account

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Additional metrics have been reported this quarter in error. The system will not allow the additional metrics to be removed. The issue has been reported to HUD.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	584	10	594	645/61	543/533	1188/594	100.00
# Renter Households	584	10	594	645/61	543/533	1188/594	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02984-LMI-R5

Activity Title: Elmwood Gardens

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$62,699.05
Total Budget	\$62,699.05	\$62,699.05
Total Obligated	\$62,699.05	\$62,699.05
Total Funds Drawdown	\$62,699.05	\$62,699.05
Program Funds Drawdown	\$62,699.05	\$62,699.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$62,699.05	\$62,699.05
New Jersey Redevelopment Authority	\$62,699.05	\$62,699.05
Most Impacted and Distressed Expended	\$62,699.05	\$62,699.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR3	PREDEV-NJRA-02984-LMI-R3	Elmwood Gardens	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-02984-LMI-R4	Elmwood Gardens	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:

This activity was created this quarter to better explain the metrics and expenditures related to this predevelopment planning project and how it links to the construction of affordable housing units. Expenditures of \$62,699.05 were for soft costs and predevelopment costs for the Elmwood Gardens project. The Elmwood Gardens project when closed will consist of 65 units of affordable rental housing of which will be 9 one bedroom and 56 two bedroom



units.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R5
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,856.97
Total Budget	(\$164,994.05)	\$13,856.97
Total Obligated	(\$164,994.05)	\$13,856.97
Total Funds Drawdown	(\$62,699.05)	\$0.00
Program Funds Drawdown	(\$62,699.05)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$263,643.64
Total Funds Expended	(\$62,699.05)	\$0.00
New Jersey Redevelopment Authority	(\$62,699.05)	\$0.00
Most Impacted and Distressed Expended	(\$62,699.05)	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PRE-DEVELOPMENT FUND NJRA R2	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR3	PREDEV-NJRA-R3	PRE-DEVELOPMENT FUND NJRA R3	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-R4	PRE-DEVELOPMENT FUND NJRA R4	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.



Activity Progress Narrative:

This quarter Grants were broken into individual activities totaling \$62,699.05 to better report the metrics and expenditures related to eight individual predevelopment planning projects. This effort was to demonstrate by which financing vehicle each project plans to get to construction of affordable housing units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-HRB-LMI-R5
Activity Title: RAP-HMFA-HRB-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$966,416.45
Total Budget	\$19,813.86	\$966,416.45
Total Obligated	\$19,813.86	\$766,416.45
Total Funds Drawdown	\$86,622.00	\$749,059.50
Program Funds Drawdown	\$86,622.00	\$749,059.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,622.00	\$749,059.50
New Jersey Housing Mortgage Finance Agency	\$86,622.00	\$749,059.50
Most Impacted and Distressed Expended	\$86,622.00	\$749,059.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to the existing homeowners, all of which are LMI program applicants.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	55/60	35/40	90/100	100.00
# Renter Households	0	0	0	55/60	35/40	90/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$369,296.09
Total Budget	\$19,729.09	\$369,296.09
Total Obligated	\$19,729.09	\$369,296.09
Total Funds Drawdown	\$21,028.65	\$128,630.11
Program Funds Drawdown	\$21,028.65	\$128,630.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,028.65	\$128,630.11
New Jersey Housing Mortgage Finance Agency	\$21,028.65	\$128,630.11
Most Impacted and Distressed Expended	\$21,028.65	\$128,630.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-LMI-R4	RAP-HMFA-PROGRAM DELIVERY-LMI-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for the RAP program include salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$436,520.31
Total Budget	\$1,705.93	\$436,520.31
Total Obligated	\$1,705.93	\$436,520.31
Total Funds Drawdown	\$630.00	\$77,723.72
Program Funds Drawdown	\$630.00	\$77,723.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$630.00	\$77,723.72
New Jersey Housing Mortgage Finance Agency	\$630.00	\$77,723.72
Most Impacted and Distressed Expended	\$630.00	\$77,723.72
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-UN-R4	RAP-HMFA-PROGRAM DELIVERY-UN-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for the RAP program include salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R5
Activity Title: RAP-HMFA-RREM-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,831,488.31
Total Budget	\$1,521,605.00	\$4,831,488.31
Total Obligated	\$1,521,605.00	\$4,831,488.31
Total Funds Drawdown	\$487,388.00	\$3,707,177.38
Program Funds Drawdown	\$487,388.00	\$3,707,177.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$487,388.00	\$3,707,177.38
New Jersey Housing Mortgage Finance Agency	\$487,388.00	\$3,707,177.38
Most Impacted and Distressed Expended	\$487,388.00	\$3,707,177.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 395 households, all of which are either low or moderate income applicants participating in the RREM program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	258/260	137/147	395/407	100.00
# Renter Households	0	0	0	258/260	137/147	395/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-RREM-UN-R5
Activity Title: RAP-HMFA-RREM-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,026,550.29
Total Budget	\$1,523,732.26	\$4,026,550.29
Total Obligated	\$1,523,732.26	\$4,226,550.29
Total Funds Drawdown	\$330,475.00	\$2,981,946.00
Program Funds Drawdown	\$330,475.00	\$2,981,946.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$330,475.00	\$2,981,946.00
New Jersey Housing Mortgage Finance Agency	\$330,475.00	\$2,981,946.00
Most Impacted and Distressed Expended	\$330,475.00	\$2,981,946.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 388 households, all of which are urgent need applicants participating in the RREM program. There was one new one household this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	1	0/0	0/0	388/407	0.00
# Renter Households	0	0	1	0/0	0/0	388/407	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SHBA-HMFA-LMI-R5
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/14/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$54,426.23
Total Budget	(\$3,037.43)	\$54,426.23
Total Obligated	(\$3,037.43)	\$54,426.23
Total Funds Drawdown	\$0.00	\$54,426.23
Program Funds Drawdown	\$0.00	\$54,426.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$20,000.00	\$185,800.00
Total Funds Expended	\$0.00	\$54,426.23
Most Impacted and Distressed Expended	\$0.00	\$54,426.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR3	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR4	SHBA-HMFA-LMI-R4	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a



home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program Income in the amount of \$20,000 was receipted this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	347/0	347/347	100.00
# Owner Households	0	0	0	0/0	347/0	347/347	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR5E / Rental Housing

Grantee Activity Number: LMF-HMFA-02881-LMI-R5E

Activity Title: TENNESSEE GREEN LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,970,111.91
Total Budget	\$84.82	\$5,970,111.91
Total Obligated	\$84.82	\$5,970,111.91
Total Funds Drawdown	\$994,327.91	\$5,970,111.91
Program Funds Drawdown	\$994,327.91	\$5,970,111.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$994,327.91	\$5,970,111.91
New Jersey Housing Mortgage Finance Agency	\$994,327.91	\$5,970,111.91
Most Impacted and Distressed Expended	\$994,327.91	\$5,970,111.91
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02881-LMI-R3E	TENNESSEE GREEN LMI R3E	General Account

Activity Description:

Rehabilitation of 66 LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Tennessee Green has completed construction, is fully occupied and has completed expending the CDBG-DR Funds. This quarter the project drew down \$994,327.91 in CDBG-DR Funds. Project close-out is initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	65	65/66
# of Multifamily Units	65	65/66

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod



# of Households	65	0	65	65/66	0/0	65/66	100.00
# Renter Households	65	0	65	65/66	0/0	65/66	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02977-LMI-R5E
Activity Title:	HERITAGE AT GALLOWAY R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,000,000.00
Total Budget	\$17,000,000.00	\$17,000,000.00
Total Obligated	\$17,000,000.00	\$17,000,000.00
Total Funds Drawdown	\$951,471.00	\$951,471.00
Program Funds Drawdown	\$951,471.00	\$951,471.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,840,093.50	\$1,840,093.50
New Jersey Housing Mortgage Finance Agency	\$1,840,093.50	\$1,840,093.50
Most Impacted and Distressed Expended	\$1,840,093.50	\$1,840,093.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI Units of Affordable Rental Housing

Location Description:

290 West White Horse Pike, Galloway Township, Atlantic County, NJ 08215

Activity Progress Narrative:

Heritage at Galloway construction is 15% complete and will continue through 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02982-LMI-R5E

Activity Title: HARDING HOMES LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,175,532.86
Total Budget	\$0.00	\$15,175,532.86
Total Obligated	\$0.00	\$15,175,532.86
Total Funds Drawdown	\$957,248.38	\$6,223,232.45
Program Funds Drawdown	\$957,248.38	\$6,223,232.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$957,248.38	\$6,223,232.45
New Jersey Housing Mortgage Finance Agency	\$957,248.38	\$6,223,232.45
Most Impacted and Distressed Expended	\$957,248.38	\$6,223,232.45
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02982-LMI-R3E	HARDING HOMES LMI R3E	General Account

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Altantic County, New Jersey, 08330

Activity Progress Narrative:

Harding Homes construction is 100% complete and leasing efforts are underway. This quarter, the project expended \$957,248.38 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,409,974.61
Total Budget	\$0.00	\$8,409,974.61
Total Obligated	\$0.00	\$8,409,974.61
Total Funds Drawdown	\$470,015.33	\$8,409,974.61
Program Funds Drawdown	\$470,015.33	\$8,409,974.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$470,015.33	\$8,409,974.61
New Jersey Housing Mortgage Finance Agency	\$470,015.33	\$8,409,974.61
Most Impacted and Distressed Expended	\$470,015.33	\$8,409,974.61
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02990-LMI-R3E	THE BEACH AT SOUTH INLET LMI R3E	General Account

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

The Beach at South Inlet construction is 99% complete. The project expended \$470,015.33 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R5E
Activity Title:	MONTGOMERY FAMILY LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,470,043.96
Total Budget	\$0.00	\$13,470,043.96
Total Obligated	\$0.00	\$13,470,043.96
Total Funds Drawdown	\$3,714,247.61	\$5,112,338.06
Program Funds Drawdown	\$3,714,247.61	\$5,112,338.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,714,247.61	\$5,112,338.06
New Jersey Housing Mortgage Finance Agency	\$3,714,247.61	\$5,112,338.06
Most Impacted and Distressed Expended	\$3,714,247.61	\$5,112,338.06
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3	MONTGOMERY FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03046-LMI-R3E	MONTGOMERY FAMILY LMI R3E	General Account

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Montgomery Family Phase I expended \$3,714,247.61 this quarter. Construction is 81% complete and will continue through 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R5E
Activity Title: THE RENAISSANCE LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,180,257.55
Total Budget	\$2,173.66	\$8,180,257.55
Total Obligated	\$2,173.66	\$8,180,257.55
Total Funds Drawdown	\$28,544.50	\$323,814.73
Program Funds Drawdown	\$28,544.50	\$323,814.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$28,544.50	\$323,814.73
New Jersey Housing Mortgage Finance Agency	\$28,544.50	\$323,814.73
Most Impacted and Distressed Expended	\$28,544.50	\$323,814.73
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03047-LMI-R3E	THE RENAISSANCE LMI R3E	General Account

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

The Renaissance construction is 72% complete. Construction will continue through 2019. The project expended \$28,544.50 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R5E
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,467,952.45
Total Budget	\$0.00	\$11,467,952.45
Total Obligated	\$0.00	\$11,467,952.45
Total Funds Drawdown	\$1,227,365.00	\$5,597,933.00
Program Funds Drawdown	\$1,227,365.00	\$5,597,933.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,227,365.00	\$5,597,933.00
New Jersey Housing Mortgage Finance Agency	\$1,227,365.00	\$5,597,933.00
Most Impacted and Distressed Expended	\$1,227,365.00	\$5,597,933.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3	ABERDEEN FAMILY RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Aberdeen Family-Hudson Ridge Family construction is complete and leasing efforts are underway. The project expended \$1,227,365.00 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R5E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,210,360.43
Total Budget	(\$285,406.57)	\$12,210,360.43
Total Obligated	(\$285,406.57)	\$12,210,360.43
Total Funds Drawdown	\$522,938.00	\$3,535,430.00
Program Funds Drawdown	\$522,938.00	\$3,535,430.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,535,430.00
Most Impacted and Distressed Expended	\$0.00	\$3,535,430.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3	ABERDEEN SENIOR RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

Activity Description:

Construction of 75 LMI units of senior affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Construction is complete at Aberdeen Senior and leasing efforts to eligible tenants are underway. This quarter they expended \$522,938.00 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R5E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,737,551.00
Total Budget	\$7,737,551.00	\$7,737,551.00
Total Obligated	\$7,737,551.00	\$7,737,551.00
Total Funds Drawdown	\$7,737,551.00	\$7,737,551.00
Program Funds Drawdown	\$7,737,551.00	\$7,737,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,737,551.00	\$7,737,551.00
New Jersey Housing Mortgage Finance Agency	\$7,737,551.00	\$7,737,551.00
Most Impacted and Distressed Expended	\$7,737,551.00	\$7,737,551.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03052-LMI-R3	GLASSWORKS AT ABERDEEN LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03052-LMI-R3E	GLASSWORKS AT ABERDEEN LMI R3E	General Account

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

Glassworks at Aberdeen has completed construction. Residents have moved in, metrics are completed and CDBG-DR Funds are spent. Close-out initiated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	110	110/0
# of Multifamily Units	110	110/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	110	0	110	110/0	0/0	110/0	100.00
# Renter Households	110	0	110	110/0	0/0	110/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03136-LMI-R5E
Activity Title:	JACKSON FAMILY APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,889,959.76
Total Budget	\$0.00	\$13,889,959.76
Total Obligated	\$0.00	\$13,889,959.76
Total Funds Drawdown	\$901,906.30	\$6,248,112.75
Program Funds Drawdown	\$901,906.30	\$6,238,112.75
Program Income Drawdown	\$0.00	\$10,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$901,906.30	\$6,248,112.75
New Jersey Housing Mortgage Finance Agency	\$901,906.30	\$6,248,112.75
Most Impacted and Distressed Expended	\$901,906.30	\$6,248,112.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03136-LMI-R3E	JACKSON FAMILY APARTMENTS LMI R3E	General Account

Activity Description:

Construction of 88 units of affordable rental housing.

Location Description:

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:

Jackson Family construction is complete and leasing to qualified tenants has started. Metrics for forty one tenants is included this quarter, and the rest of the metrics will be updated during 2019. The project expended \$901,906.30 this quarter.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	41	41/88
# of Multifamily Units	41	41/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	41	0	41	41/88	0/0	41/88	100.00
# Renter Households	41	0	41	41/88	0/0	41/88	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$10,000.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R5E
Activity Title:	KEANSBURG MIXED INCOME LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$579,658.00
Total Budget	\$579,658.00	\$579,658.00
Total Obligated	\$579,658.00	\$579,658.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$579,658.00	\$579,658.00
New Jersey Housing Mortgage Finance Agency	\$579,658.00	\$579,658.00
Most Impacted and Distressed Expended	\$579,658.00	\$579,658.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03139-LMI-R3	KEANSBURG MIXED INCOME LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

Activity Description:

Construction of 186 LMI units of affordable rental housing.

Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Construction of Keansburg Mixed Income is 98% complete and will continue through the first quarter of 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	LMF-HMFA-03151-LMI-R5E
Activity Title:	LACEY FAMILY HOUSING II LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,282,992.00
Total Budget	\$0.00	\$3,282,992.00
Total Obligated	\$0.00	\$3,282,992.00
Total Funds Drawdown	\$3,282,992.00	\$3,282,992.00
Program Funds Drawdown	\$3,282,992.00	\$3,282,992.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,282,992.00	\$3,282,992.00
New Jersey Housing Mortgage Finance Agency	\$3,282,992.00	\$3,282,992.00
Most Impacted and Distressed Expended	\$3,282,992.00	\$3,282,992.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03151-LMI-R3	LACEY FAMILY HOUSING II LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03151-LMI-R3E	LACEY FAMILY HOUSING II LMI R3E	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

Calvin St Between Municipal Lane and Newark Ave, Lacey Township, Ocean County, New Jersey, 08731

Activity Progress Narrative:

Lacey II construction is 100% complete, all units are rented to eligible tenants and CDBG-DR Funds have been fully expended. This quarter the project drew down \$3,282,992.00 in CDBG-DR Funds. Project closeout is initiated.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	48/70
# of Multifamily Units	0	48/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	48/70	0/0	48/70	100.00
# Renter Households	0	0	0	48/70	0/0	48/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03152-LMI-R5E
Activity Title:	TOMS RIVER FAMILY LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,567,585.01
Total Budget	\$2,045,238.01	\$5,567,585.01
Total Obligated	\$2,045,238.01	\$5,567,585.01
Total Funds Drawdown	\$3,955,617.88	\$3,955,617.88
Program Funds Drawdown	\$3,955,617.88	\$3,955,617.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,955,617.88	\$3,955,617.88
New Jersey Housing Mortgage Finance Agency	\$3,955,617.88	\$3,955,617.88
Most Impacted and Distressed Expended	\$3,955,617.88	\$3,955,617.88
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-R3	TOMS RIVER FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Toms River Family construction is complete. Leasing to eligible residents is underway. This quarter the project has expended \$3,955,617.88 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03174-LMI-R5E

Activity Title: WINDING RIDGE LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,578,269.00
Total Budget	\$0.00	\$11,578,269.00
Total Obligated	\$0.00	\$11,578,269.00
Total Funds Drawdown	\$546,655.00	\$3,314,641.00
Program Funds Drawdown	\$546,655.00	\$3,314,641.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$546,655.00	\$3,314,641.00
New Jersey Housing Mortgage Finance Agency	\$546,655.00	\$3,314,641.00
Most Impacted and Distressed Expended	\$546,655.00	\$3,314,641.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03174-LMI-R3E	WINDING RIDGE LMI R3E	General Account

Activity Description:

Construction of 97 LMI units of affordable rental rental housing.

Location Description:

9 Winding Ridge Circle, Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Winding Ridge construction is 76% complete. Construction will continue through 2019. This quarter, they expended \$546,655 in CDBG-DR Funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03179-LMI-R5E
Activity Title:	RIVERWOOD CHASE APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,692,315.70
Total Budget	\$0.00	\$8,692,315.70
Total Obligated	\$0.00	\$8,692,315.70
Total Funds Drawdown	\$1,153,457.11	\$4,179,582.42
Program Funds Drawdown	\$1,153,457.11	\$3,737,266.72
Program Income Drawdown	\$0.00	\$442,315.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,436,595.92	\$4,462,721.23
New Jersey Housing Mortgage Finance Agency	\$1,436,595.92	\$4,462,721.23
Most Impacted and Distressed Expended	\$1,436,595.92	\$4,462,721.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03179-LMI-R3E	RIVERWOOD CHASE APARTMENTS LMI	General Account

Activity Description:

Construction of 50 LMI units of affordable rental housing.

Location Description:

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Riverwood Chase Apartments construction is 88% complete. Construction will continue through 2018.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Anticipated Program Income

Amount

\$442,315.70

Total Other Funding Sources

\$0.00



Grantee Activity Number:	LMF-HMFA-03182-LMI-R5E
Activity Title:	SEASIDE SENIOR APARTMENTS R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$12,782,572.21
Total Budget	\$12,782,572.21	\$12,782,572.21
Total Obligated	\$12,782,572.21	\$12,782,572.21
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,403,248.02	\$1,403,248.02
New Jersey Housing Mortgage Finance Agency	\$1,403,248.02	\$1,403,248.02
Most Impacted and Distressed Expended	\$1,403,248.02	\$1,403,248.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03182-LMI-R3E	SEASIDE SENIOR APARTMENTS R3E	General Account

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Seaside Senior construction is 64% complete and will continue through 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	LMF-HMFA-03183-LMI-R5E
Activity Title:	STAFFORD SENIOR HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$15,800,000.00
Total Budget	\$0.00	\$15,800,000.00
Total Obligated	\$0.00	\$15,800,000.00
Total Funds Drawdown	\$3,154,346.22	\$5,638,986.05
Program Funds Drawdown	\$3,154,346.22	\$5,638,986.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,154,346.22	\$5,638,986.05
New Jersey Housing Mortgage Finance Agency	\$3,154,346.22	\$5,638,986.05
Most Impacted and Distressed Expended	\$3,154,346.22	\$5,638,986.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03183-LMI-R3E	STAFFORD SENIOR HOUSING LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

325 Cook Rd, Manahawkin, Ocean County, New Jersey, 08050

Activity Progress Narrative:

Stafford Senior construction is 92% complete and will continue through 2019. The project expended \$3,154,346.22 of their CDBG-DR Funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03192-LMI-R5E

Activity Title: EGG HARBOR II LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$16,996,000.00

Total Budget

\$0.00

\$16,996,000.00

Total Obligated

\$0.00

\$16,996,000.00

Total Funds Drawdown

\$2,722,322.65

\$4,720,662.25

Program Funds Drawdown

\$2,722,322.65

\$4,720,662.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,287,534.44

\$5,285,874.04

New Jersey Housing Mortgage Finance Agency

\$3,287,534.44

\$5,285,874.04

Most Impacted and Distressed Expended

\$3,287,534.44

\$5,285,874.04

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03192-LMI-R3E	EGG HARBOR II LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Egg Harbor II construction is 82% complete and will continue through 2018. CDBG-DR funds in the amount of \$3,287,534.44 were expended this quarter.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	4/100
# of Multifamily Units	4	4/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/100	0/0	4/100	100.00
# Renter Households	4	0	4	4/100	0/0	4/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03193-LMI-R5E
Activity Title:	BEACHGATE HOMES LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$49,880.00	\$1,650,924.67
Program Funds Drawdown	\$49,880.00	\$1,650,924.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,880.00	\$1,650,924.67
New Jersey Housing Mortgage Finance Agency	\$49,880.00	\$1,650,924.67
Most Impacted and Distressed Expended	\$49,880.00	\$1,650,924.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of twenty-three (23) affordable rental housing units.

Location Description:

600 Pacific Avenue, Atlantic City, Atlantic County New Jersey, 08759

Activity Progress Narrative:

Beachgate construction is 14% complete and will continue through 2019. This quarter \$49,880 was spent in CDBG-DR funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R5E

Activity Title: LMF HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,995,415.32
Total Budget	\$0.00	\$5,995,415.32
Total Obligated	\$0.00	\$5,995,415.32
Total Funds Drawdown	\$218,573.86	\$325,289.92
Program Funds Drawdown	\$218,573.86	\$325,289.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$60,198.00	\$60,198.00
Total Funds Expended	\$194,774.89	\$325,289.92
New Jersey Housing Mortgage Finance Agency	\$194,774.89	\$325,289.92
Most Impacted and Distressed Expended	\$194,774.89	\$325,289.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R5E

Activity Title: LMF HMFA LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$54,751,654.60

Total Budget

(\$39,861,871.13)

\$54,751,654.60

Total Obligated

(\$39,861,871.13)

\$66,969,174.60

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-LMI-R1	LMF HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-LMI-R3	LMF MULTI FAMILY LMI R3	General Account

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02986-LMI-R5E
Activity Title:	PHA PECK'S BEACH VILLAGE LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$402,675.00
Total Budget	\$0.00	\$402,675.00
Total Obligated	\$0.00	\$402,675.00
Total Funds Drawdown	\$126,734.11	\$206,510.25
Program Funds Drawdown	\$126,734.11	\$206,510.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$126,734.11	\$206,510.25
New Jersey Housing Mortgage Finance Agency	\$126,734.11	\$206,510.25
Most Impacted and Distressed Expended	\$126,734.11	\$206,510.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 20 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

320-342 Haven Ave, Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

Peck's Beach is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they spent \$126,734.11 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0157-LMI-R5E-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R5E HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$110,797.00
Total Budget	\$0.00	\$110,797.00
Total Obligated	\$0.00	\$110,797.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:

Bloomfield, Essex County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	1/0	1/0	2/0	100.00
# Renter Households	1	1	2	1/0	1/0	2/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0225-LMI-R5E-HABITAT HOME-HIGHLAND PARK

Activity Title: NEP DCA 0225 LMI R5E HABITAT HOME HIGHLAND PARK

Activity Category:

Construction of new housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$13,391.00
Total Budget	\$13,391.00	\$13,391.00
Total Obligated	\$13,391.00	\$13,391.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0226-LMI-R5E-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R5E PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$96,296.00
Total Budget	\$96,296.00	\$96,296.00
Total Obligated	\$96,296.00	\$96,296.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon, Latimar Avenues, Berkeley Township, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	6/0	0/0	6/0	100.00
# Renter Households	6	0	6	6/0	0/0	6/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0233-LMI-R5E-127 VALLEY ROAD

Activity Title: NEP DCA 0233 LMI R5E 127 VALLEY ROAD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD	General Account

Activity Description:

Construction of 6 for sale condominium units.

Location Description:

127 Valley Rd, Montclair, NJ 07042

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0282-LMI-R5E-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R5E 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$264,925.00

Total Budget

(\$136,800.00)

\$264,925.00

Total Obligated

(\$136,800.00)

\$264,925.00

Total Funds Drawdown

\$0.00

\$83,100.00

Program Funds Drawdown

\$0.00

\$83,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$83,100.00

Most Impacted and Distressed Expended

\$0.00

\$83,100.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of 2 new two family buildings containing 4 rental units.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0287-LMI-R5E-JERSEY CITY
Activity Title:	NEP DCA 0287 LMI R5E JERSEY CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$669,198.00
Total Budget	(\$65,000.00)	\$669,198.00
Total Obligated	(\$65,000.00)	\$669,198.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0287-LMI-R4-JERSEY CITY	NEP DCA 0287 LMI R4 JERSEY CITY	General Account

Activity Description:

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey 07304

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0288-LMI-R5E-MIDDLETOWN TOWNSHIP
Activity Title:	NEP DCA 0288 LMI R5E MIDDLETOWN TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$353,303.00
Total Budget	\$66,606.00	\$353,303.00
Total Obligated	\$66,606.00	\$353,303.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP	NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP	General Account

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0291-LMI-R5E-EGG HARBOR TOWNSHIP
Activity Title:	NEP DCA 0291 LMI R5E EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$120,291.00
Total Budget	(\$81,500.00)	\$120,291.00
Total Obligated	(\$81,500.00)	\$120,291.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP	NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R5E-NEPTUNE TOWNSHIP

Activity Title: NEP DCA 0292 LMI R5E NEPTUNE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$64,903.00

Total Budget

(\$115,000.00)

\$64,903.00

Total Obligated

(\$115,000.00)

\$64,903.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP	NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0293-LMI-R5E-NEWARK CITY
Activity Title: NEP DCA 0293 LMI R5E NEWARK CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$44,523.00
Total Budget	(\$82,233.90)	\$44,523.00
Total Obligated	(\$82,233.90)	\$44,523.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0293-LMI-R4-NEWARK CITY	NEP DCA 0293 LMI R4 NEWARK CITY	General Account

Activity Description:

Rehabilitation of 1 single family rental unit.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R5E-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R5E WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$137,699.00
Total Budget	\$100,000.00	\$137,699.00
Total Obligated	\$100,000.00	\$137,699.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP	NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0295-LMI-R5E-ELIZABETH CITY
Activity Title: NEP DCA 0295 LMI R5E ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$628,559.00
Total Budget	(\$341,800.00)	\$628,559.00
Total Obligated	(\$341,800.00)	\$628,559.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0295-LMI-R4-ELIZABETH CITY	NEP DCA 0295 LMI R4 ELIZABETH CITY	General Account

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth, New Jersey, 07201

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R5E-LINDEN CITY
Activity Title: NEP DCA 0296 LMI R5E LINDEN CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
03/28/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$92,815.98
Total Budget	(\$14,210.02)	\$92,815.98
Total Obligated	(\$14,210.02)	\$92,815.98
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0296-LMI-R4-LINDEN CITY	NEP DCA 0296 LMI R4 LINDEN CITY	General Account

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden, New Jersey 07036

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R5E
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,538,727.61
Total Budget	\$460,250.92	\$4,538,727.61
Total Obligated	\$460,250.92	\$4,538,727.61
Total Funds Drawdown	\$150,393.31	\$264,982.49
Program Funds Drawdown	\$150,393.31	\$264,982.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$150,393.31	\$264,982.49
New Jersey Department of Community Affairs	\$150,393.31	\$264,982.49
Most Impacted and Distressed Expended	\$150,393.31	\$264,982.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit



developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The program expended \$150,393.31 this quarter.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		15/15	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		29/29	
# of Singlefamily Units	0		29/29	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	14/14	29/29	100.00
# Renter Households	0	0	0	15/14	14/14	29/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02939-LMI-R5E
Activity Title:	CARRINO PLAZA APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$111,020.38
Total Budget	\$111,020.38	\$111,020.38
Total Obligated	\$111,020.38	\$111,020.38
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-02939-LMI-R3E	CARRINO PLAZA APARTMENTS LMI R3E	General Account

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

416-426 Broadway, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$86,027.20	\$850,000.00
Program Funds Drawdown	\$86,027.20	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$86,027.20	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$86,027.20	\$850,000.00
Most Impacted and Distressed Expended	\$86,027.20	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 5 LMI units of affordable rental housing.

Location Description:

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Visions Senior construction is complete. Leasing efforts are underway. Project drew down \$86,027.20 in CDBG-DR funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$850,000.00	\$850,000.00
Total Obligated	\$850,000.00	\$850,000.00
Total Funds Drawdown	\$850,000.00	\$850,000.00
Program Funds Drawdown	\$850,000.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$850,000.00	\$850,000.00
New Jersey Housing Mortgage Finance Agency	\$850,000.00	\$850,000.00
Most Impacted and Distressed Expended	\$850,000.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 45 LMI units of special needs housing.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

The Beach at South Inlet construction is 99% complete. The project expended \$850,000.00 in CDBG-DR funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03209-LMI-R5E
Activity Title: CEDAR MEADOWS LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
Total Funds Drawdown	\$2,860,262.00	\$4,250,000.00
Program Funds Drawdown	\$2,860,262.00	\$4,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,860,262.00	\$4,250,000.00
New Jersey Housing Mortgage Finance Agency	\$2,860,262.00	\$4,250,000.00
Most Impacted and Distressed Expended	\$2,860,262.00	\$4,250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 25 LMI units of affordable rental housing.

Location Description:

1428-1460 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

Activity Progress Narrative:

Cedar Meadows construction is 39% complete. This quarter the project drew down \$2,860,262 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03243-LMI-R5E
Activity Title:	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,294,000.00
Total Budget	\$0.00	\$1,294,000.00
Total Obligated	\$0.00	\$1,294,000.00
Total Funds Drawdown	\$224,257.20	\$469,142.20
Program Funds Drawdown	\$224,257.20	\$469,142.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$224,257.20	\$469,142.20
New Jersey Housing Mortgage Finance Agency	\$224,257.20	\$469,142.20
Most Impacted and Distressed Expended	\$224,257.20	\$469,142.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03243-LMI-R3E	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E	General Account

Activity Description:

Construction of six (6) LMI affordable rental housing units.

Location Description:

308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

American Legion Veterans Affordable Housing construction is 63% complete. This quarter they expended \$224,257.20 in CDBG-DR funds



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03291-LMI-R5E
Activity Title: GLENDALE PLACE SUPPORTIVE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$500,000.00	\$500,000.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$187,920.50	\$187,920.50
Program Funds Drawdown	\$187,920.50	\$187,920.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$187,920.50	\$187,920.50
New Jersey Housing Mortgage Finance Agency	\$187,920.50	\$187,920.50
Most Impacted and Distressed Expended	\$187,920.50	\$187,920.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI units of special needs housing.

Location Description:

1333 Glendale Place, Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:

Glendale Place Supportive Housing construction is 6% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R5E

Activity Title: SNH HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,988.79
Total Budget	\$0.00	\$1,000,988.79
Total Obligated	\$0.00	\$1,000,988.79
Total Funds Drawdown	\$14,420.68	\$14,420.68
Program Funds Drawdown	\$14,420.68	\$14,420.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,873.45	\$27,873.45
New Jersey Housing Mortgage Finance Agency	\$27,873.45	\$27,873.45
Most Impacted and Distressed Expended	\$14,420.68	\$14,420.68
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R5E
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,267,170.64
Total Budget	(\$1,461,020.38)	\$11,267,170.64
Total Obligated	(\$1,461,020.38)	\$11,267,170.64
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-LMI-R1	SANDY SPECIAL NEEDS HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-LMI-R3	SANDY SPECIAL NEEDS HOUSING LMI R3	General Account

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R5E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,270,772.00
Total Budget	(\$100,000.00)	\$2,270,772.00
Total Obligated	(\$100,000.00)	\$2,270,772.00
Total Funds Drawdown	\$122,827.57	\$1,417,120.69
Program Funds Drawdown	\$122,827.57	\$1,417,120.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$123,994.57	\$1,417,120.69
New Jersey Department of Community Affairs	\$123,994.57	\$1,417,120.69
Most Impacted and Distressed Expended	\$123,226.69	\$1,408,136.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated



rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 4th Quarter of 2018, 355 properties (493 units) completed construction through the program, and 53 properties (representing 83 units) were under construction. Also, 455 of the completed housing units were leased at affordable rates to LMI tenants.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	21		371/500	
# of Substantially Rehabilitated	8		201/200	
# of Elevated Structures	19		168/200	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	30		521/500	
# of Multifamily Units	4		61/60	
# of Singlefamily Units	26		460/440	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	1	2	332/375	123/125	455/500	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	1	1	2	332/375	123/125	455/500	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SUR-DCA-LMI-R5E

Activity Title: SUR DCA LMI R5E

Activity Category:

Disposition

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$9,483.60	\$9,483.60
Program Funds Drawdown	\$9,483.60	\$9,483.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,483.60	\$9,483.60
New Jersey Department of Community Affairs	\$9,483.60	\$9,483.60
Most Impacted and Distressed Expended	\$9,483.60	\$9,483.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) has processed two tenant final payments for this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR4 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R4

Activity Title: HCS DCA LMI R4

Activity Category:

Public services

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

11/07/2018

Completed Activity Actual End Date:

12/05/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$1,728,660.13

Total Budget

(\$13,016.51)

\$1,728,660.13

Total Obligated

(\$13,016.51)

\$1,728,660.13

Total Funds Drawdown

\$17,819.42

\$1,728,660.13

Program Funds Drawdown

\$17,819.42

\$1,728,660.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$17,819.42

\$1,728,660.13

New Jersey Department of Community Affairs

\$17,819.42

\$1,728,660.13



Most Impacted and Distressed Expended	\$17,819.42	\$1,728,660.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

See R5 for narratives and metrics.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0
# of Cases closed	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LHR-DCA-LMI-R4

Activity Title: LHR DCA LMI R4

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

07/02/2018

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$128,323.00
Total Budget	\$0.00	\$128,323.00
Total Obligated	\$0.00	\$128,323.00
Total Funds Drawdown	\$0.00	\$128,323.00
Program Funds Drawdown	\$0.00	\$128,323.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,323.00
Most Impacted and Distressed Expended	\$0.00	\$128,323.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Elevated Structures	0	0/0



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SSP-TBRA-DCA-LMI-R4

Activity Title: SSP TBRA DCA LMI R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,613,846.38
Total Budget	\$472,388.25	\$10,613,846.38
Total Obligated	\$472,388.25	\$10,613,846.38
Total Funds Drawdown	\$608,809.54	\$10,613,846.38
Program Funds Drawdown	\$608,809.54	\$10,613,846.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$608,809.54	\$10,613,846.38
New Jersey Department of Community Affairs	\$608,809.54	\$10,613,846.38
Most Impacted and Distressed Expended	\$608,809.54	\$10,613,846.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The progress narrative for most of the funds expended in this quarter is in the Round 5 activity (SSP-TBRA-DCA-LMI-R5).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01SupSrvsR5 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R5

Activity Title: HCS DCA LMI R5

Activity Category:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

To Date

N/A

\$6,180,178.21

Total Budget

\$3,126,999.51

\$6,180,178.21

Total Obligated

\$3,126,999.51

\$6,180,178.21

Total Funds Drawdown

\$425,996.42

\$1,855,319.71

Program Funds Drawdown

\$425,996.42

\$1,855,319.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$425,996.42	\$1,855,319.71
New Jersey Department of Community Affairs	\$425,996.42	\$1,855,319.71
Most Impacted and Distressed Expended	\$425,996.42	\$1,855,319.71
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of December 31, 2018, 9095 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$6.6 million was expended. This past quarter 263 persons were assisted.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total		
# of Cases opened	6307	-5031	2482	26167/32794	6185/10931	38601/48591	83.81	
# of Cases closed	4785	-3509	2482	26167/32794	6185/10931	38601/48591	83.81	

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	296	2697	2993	6133/12750	4047/4250	11799/17690	86.28



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R5

Activity Title: LHR DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$71,739.92

Total Budget

(\$3,801,893.40)

\$71,739.92

Total Obligated

(\$3,801,893.40)

\$71,739.92

Total Funds Drawdown

\$0.00

\$71,739.92

Program Funds Drawdown

\$0.00

\$71,739.92

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$71,739.92

New Jersey Department of Community Affairs

\$0.00

\$71,739.92

Most Impacted and Distressed Expended

\$0.00

\$71,739.92

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LHR DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR3	LHR-DCA-LMI-R3	LHR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR4	LHR-DCA-LMI-R4	LHR DCA LMI R4	General Account

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/8

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SSP-DEP-UN-R5-MOSQUITO CONTROL
Activity Title:	SSP DEP MOSQUITO CONTROL UN R5

Activity Category:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Oct 1 thru Dec 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$146,578.71)	\$0.00
Total Obligated	(\$146,578.71)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SSP-TBRA-DCA-LMI-R5

Activity Title: SSP TBRA DCA LMI R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2018

N/A

To Date

\$7,687,849.74

Total Budget

(\$3,586,371.25)

\$7,687,849.74

Total Obligated

(\$3,586,371.25)

\$7,687,849.74

Total Funds Drawdown

\$38,050.34

\$6,035,444.30

Program Funds Drawdown

\$38,050.34

\$6,035,444.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$40,676.34

\$6,035,444.30

New Jersey Department of Community Affairs

\$40,676.34

\$6,035,444.30

Most Impacted and Distressed Expended

\$40,676.34

\$6,035,444.30

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-TBRA-DCA-LMI-R1	SSP TBRA DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-TBRA-DCA-LMI-R2	SSP TBRA DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-TBRA-DCA-LMI-R3	SSP TBRA DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-TBRA-DCA-LMI-R4	SSP TBRA DCA LMI R4	General Account

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.



Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) Program has assisted a total of 1788 households with housing assistance payments and per the waiver, will no longer be providing rent subsidies with CDBG-DR funding after December 31, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1522	-1522	0	1654/132	134/1656	1788/1788	100.00
# Renter Households	1522	-1522	0	1654/132	134/1656	1788/1788	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	18	534
Monitoring Visits	9	155
Audit Visits	0	0
Technical Assistance Visits	9	336
Monitoring/Technical Assistance Visits	0	43
Report/Letter Issued	14	320

